

HKG HKG 3762 5839

HKG-3762 5839

Shipper's Name and Address LULULEMON ATHLETICA CANADA INC. 14/F, LIFUNG CENTRE , 2 ON PING ST., SIU LEK YUEN SHA TIN, N.T. HONG KONG CTC: KENNY PHO: +85223003672		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> DACHSER HONG KONG LTD. Issued by 6 SHA TSUI ROAD, TSUEN WAN, N.T. 18/F THE OCTAGON HONG KONG												
Consignee's Name and Address AL SRAD LTD 84 BEN ZVI RD., 6810431 TEL AVIV ISRAEL		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.												
Issuing Carrier's Agent Name and City DACHSER HONG KONG LTD. HONGKONG		Accounting Information 752-80101276														
Agent's IATA Code 13-3-0199000-4		Account No.														
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Reference Number		Optional Shipping Information												
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL CC	Other PPD	COLL CC	Declared Value for Carriage	Declared Value for Customs		
TLV	5C						HKD			CC		CC	NVD	NCV		
Airport of Destination TEL AVIV		Requested Flight Date T84718/01		Amount of Insurance XXX		INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".										
Handling Information SPX RA-17269 REFERENCES: 376 TOTAL: 209 CTNS ONLY															SCI	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
209	1618.0	K				3119.0			AS AGREED	TOPS , ZIPUPS , BAGS , WATERBOTTLE , SOCKS , BRAS , HEADWEAR , PANTS , SKIRTS , TANKS , SHIRTS HS CODE AS PER INVOICE & PACKING LIST Total Volume: 18.711 cbm DIMS (LENGTH/WIDTH/HEIGHT) 80/61X41X41CM 1/31X41X31CM 82/61X41X31CM 28/61X41X21CM 18/66X57X39CM						
209	1618.0	k							as agreed							
Prepaid		Weight Charge		Collect		Other Charges										
		as agreed														
Valuation Charge																
Tax																
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.										
Total Other Charges Due Carrier						37600398235 DACHSER HONG KONG LTD. 37630435262 HONGKONG KELLY CHOW Signature of Shipper or his Agent										
Total Prepaid		Total Collect				01/08/2025/ HONGKONG 02:49 DACHSER HONG KONG LTD. SPX RA-17269										
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent										
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges										

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