

HKG HKG 3762 5887

HKG-3762 5887

Shipper's Name and Address PACIFIC NORTHERN DISPLAY & FIXTURE (DONGGUAN) CO LTD RM B, 9/F, BK. B, PAK SIK GODOWN BLDG, NO.1, 12-36 WO HEUNG ST., FO TAN, SHA TIN, N.T. HONG KONG CTC: LISA PHO: +8676939009188		Shipper's Account Number		Not Negotiable Air Waybill DACHSER HONG KONG LTD.			
				Issued by 6 SHA TSUI ROAD, TSUEN WAN, N.T. 18/F THE OCTAGON HONG KONG			
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address AL SRAD LTD 84 BEN ZVI RD., 6810431 TEL AVIV ISRAEL		Consignee's Account Number					
Issuing Carrier's Agent Name and City DACHSER HONG KONG LTD. HONGKONG		Accounting Information 752-80101291					
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 TLV	By First Carrier 5C	to by	to by	Currency HKD	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV		Requested Flight Date 5C852/04		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: 13 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)
13	132.0	K		240.0		AS AGREED	DISPLAY ELEMENTS DISPLAY & ORNAMENTS MADE OF MEDIUM DENSITY FIBREBOARD DISPLAY & ORNAMENTS MADE BY PAINTED/POLISHED/PU WRAPPED STEEL OR IRON MKR (PO-13004926 , SO-00712911) INVOICE # 250729-2 HS-CODE: 830629, 442019 Total Volume: 1.437 cbm
DIMS 1/49X37X25CM, 2/41X33X18CM	(LENGTH 1/73X35X40CM,	WIDTH/HEIGHT 1/51X37X32CM, 5/61X61X55CM, 2/51X41X15CM,					
13	132.0	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				37600398422 37630435420 DACHSER HONG KONG LTD. HONGKONG CAREY WONG Signature of Shipper or his Agent			
Total Prepaid		Total Collect		02/08/2025/ 16:54		HONGKONG DACHSER HONG KONG LTD.	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		SPX RA-17269 at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		HKG-3762 5887	

SHIPPER

TOP TRANS LOGISTICS CO., LTD O/B PACIFIC NORTHERN
 DISPLAY & FIXTURE (DONGGUAN) CO., LTD
 ROOM B, 9/F, BLOCK B,
 PAK SIK GODOWN BUILDING NO.1,
 NO.12-36 WO HEUNG STREET, FOTAN,
 SHATIN, NT, HONG KONG
 TEL:852-2661-9338, FAX:852-2754-8939

MANUFACTURER:

PACIFIC NORTHERN DISPLAY & FIXTURE
 (DONGGUAN) CO., LTD,
 18 Square North Road, Xiansha Ind.
 District GaoBu Town,DongGuan
 GUANGDONG, CHINA
 ZIPCODE: 523285 MID: CNPAC18DON
 TEL: 86-769-39009188
 FAX: 86-769-39019295

SOLD TO

AL SRAD LTD
 84 Ben Zvi Rd.
 Tel Aviv Israel 6810431
 Attn: Adi Ziv
 Tel: +972-54-5881199
 Email: adiz@iranigroup.co.il

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 Tel Aviv Israel 6810431
 Attn: Adi Ziv
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DATE JULY 29, 2025
MADE IN CHINA

COMMERCIAL INVOICE

NO: 250729-2

ITEM#	DESCRIPTION	QTY	EXW HK UNIT PRICE	AMOUNT (U.S.D.)
THE FOLLOWING ITEMS ARE: DISPLAY ELEMENTS				
MKR (PO-13004926 ,SO-00712911) SOBZ250616MKR01 201186 - MKR H.T.S CODE:4420.19.0000 (DISPLAY & ORNAMENTS MADE OF Medium Density Fibreboard)				
MKR2103375	LARGE GREY LEATHERETTE TRAY- INTRIGUE PEANUT	4	99.31	397.24
MKR2052201	SHELF DIVIDER CALACATTA PRINT (3X12X25 IN) 2017	3	174.76	524.28
MKR2099251	WIREFRAME CUBE - SQUARE SIZE (CALATTA/A.WD-1) KIT	5	768.95	3,844.75
H.T.S CODE:8306.29.0000 (DISPLAY & ORNAMENTS MADE BY PAINTED/POLISHED/PU WRAPPED STEEL OR IRON)				
MKR2099222	WIRE SLG STAND (A.MT-24)	20	41.03	820.60
MKR2099231	SMALL CALACATTA/SUEDE PLATTER (A.FB-1)	4	174.72	698.88
MKR2099232	LARGE CALACATTA/WOOD PLATTER (A.WD-1)	4	253.68	1,014.72
MKR2099237	SANDAL DISP INSERT - BRUSHED NICKLE	60	28.22	1,693.20
MKR2099239	5 X 7 SIGN HOLDER (A.MT-24)	6	90.27	541.62
MKR2099240	10 X 10 SIGN HOLDER (A.MT-24)	1	220.45	220.45
TOTAL:		107	(U.S.D.)	9,755.74

PRODUCT PRODUCED IN THE COUNTRY OF PEOPLE'S REPUBLIC OF CHINA.