

114EWR22850144



HAWB No: S2501226723

Shipper's Name and Address HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE, SUITE 405 CLARK NJ 07066 US		Shipper's Account Number HELWORED N		<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
Consignee's Name and Address MEYERS INTERIORS 2 LECHI STREET BNEI BRAK 51200 IL		Consignee's Account Number MEYINTBBR		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City HELLMANN WORLDWIDE LOGISTICS INC. EDISON				Accounting Information			
Agent's IATA Code 01-1 9729/0150		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK				Reference Number C2500812869		Optional Shipping Information TERMS: EXW	
To TLV	By First Carrier	Routing and Destination LY	to	by	to	by	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/02		Amount of insurance XXX		Declared Value for Carriage NVD	
Handling Information							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	414.1	K	Q	414.5	2.50	1035.25	WALLPAPER/COVERINGS KNOWN NOEEI \$30.37(A) HS CODES: 902131 VOL 0.891 M3  25 SLAC
25	414.1					1035.25	
Prepaid		Weight Charge		Collect		Other Charges	
						A EDI FEE ORIGIN 5.00 A HANDLING ORIGIN 124.23 A CONTAINER HANDLING ORIGIN 100.00	
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						Adma Rivera	
						ADMA RIVERA	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
						Adma Rivera	
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-25		CLARK HELLMANN WORLDWIDE LOGISTICS INC.	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						114-22850144	

EMAIL COPY

## AWB Rating - MEYERS

Customer Name: MEYERS

PAX / FRTR	PAX
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HAWB#	LY S2501226723
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Total Pieces	Total Actual Weight	Total Chargeable Weight
25	414.1	414.5

		PAX RATES	PAX MIN
Airfreight	\$ 1,035.25	\$ 2.50	\$ 35.00
Pick Up	\$ -		
Handling	\$ 124.23	\$ 0.30	per kg
Assembly Fee	\$ 100.00	\$ 100.00	Flat fee
	1259.48		

How many On Hands do you have?	6
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How many AES Filings did you do?	0
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**PICK UP Table (CHARGE P/U ON ALL ORDERS)**

[illegible]

6	25	414.1	414.5	\$	-
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ON HAND #	SHIPMENT #	PCS	Dim Weight (KGM)	AES	SHIPPER	CONSIGNEE	INVOICE	KSMS	AIRLINE
5887	S2501226723	1	2.2	NO	BREWSTER HOME	Meyers Interiors	YES	NO	114-22850144
6039	S2501226723	1	6.3	NO	thibaut	Meyers Interiors	YES	YES	114-22850144
6043	S2501226723	1	4	NO	thibaut	Meyers Interiors	YES	YES	114-22850144
6081	S2501226723	5	143	NO	Wallquest , Inc.	Meyers Interiors	YES	YES	114-22850144
5991	S2501226723	16	252.3	NO	York wallcovering	Meyers Interiors	YES	YES	114-22850144
6049	S2501226723	1	6.3	NO	York wallcovering	Meyers Interiors	YES	YES	114-22850144

25

414.1

# COMMERCIAL INVOICE

**Shipper:**

BREWSTER HOME FASHIONS  
67 PACELLA PARK DRIVE  
RANDOLPH MA 02368-1755  
USA  
Federal ID# 23-1242470

Date of shipment: 07/23/2025

Delivery No: 88009676

**Ship To:** I-PACK EXPRESS C/O HELLMANN  
120 NASSAU AVE  
INWOOD NY 11096-1618

**Bill To:**

EXQUISITE LIFE DESIGN  
2 LECHI - ISRAEL DESIGN  
11096 PENEI BANK  
ISRAEL



144815  
UPS PARCELS

**Country of Transshipment:**  
ISRAEL

**Country of Origin of Goods:**  
UNITED KINGDOM

**Terms of Sale:**

**Currency of Settlement:**  
USD

Origin	Harmonized	Description	Weight		UOM	Qty	UOM	Unit Price	Total
			Net	Gross					
GB	4814.20.0000	Wallpaper & similar wallcoverings	4	4	LB	2	BLT	23.98	47.96
		Total	4	4		2			47.96
Total Packages									1
Total Skids									0

1ZJ735V00318747960

Delivery: 0088009676 , PO Number : 25001263

Ken Black

Title: Export Coordinator

Date: 07/23/2025

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.

☒ **The Exporter** (whether the exporter is the producer or not)  
☐ **The Producer** (is not the exporter)

Tax Identification:

81-4131466

Name:

KEN BLACK

Title:

EXPORT COORDINATOR

E-mail

KBLACK@BREWP.COM

Signature:

These items are controlled by the U.S. Government and authorized for export to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

# COMMERCIAL INVOICE

## Shipper:

YORK WALLCOVERINGS  
750 LINDEN AVE  
YORK PA 17404-3364  
USA  
Federal ID# 23-1242470

Date of shipment: 07/29/2025

Delivery No:87998633

Ship To: I-PACK EXPRESS C/O HELLMANN  
120 NASSAU AVE  
INWOOD NY 11096-1618

## Bill To:

EXQUISITE LIFE DESIGN  
2 LECHI - ISRAEL DESIGN  
11096 PENEI BANK  
ISRAEL



145065  
TRUCK CARRIER

Country of Transshipment:

USA

Country of Origin of Goods:

VARIOUS

Terms of Sale:

Currency of Settlement:

USD

Origin	Harmonized	Description	Weight		UOM	Qty	UOM	Unit Price	Total
			Net	Gross					
CN	4814.20.0000	Wallpaper & similar wallcoverings	12	41	KG	9	BLT	150.47	1,354.26
US		FEE,CUTTING FEE EXPORT	3	6	KG	2	EA	15.00	30.00
US	3918.10.3110		20	49	KG	30	YD	7.53	226.00
US	3918.10.3150		13	31	KG	4	BLT	41.48	165.92
US	3918.10.3150		165	194	KG	260	YD	6.95	1,807.00
US	4814.20.0000	Wallpaper & similar wallcoverings	15	38	KG	20	BLT	22.84	456.76
		Total	228	359		325			4,039.94

Total Packages

16

Total Skids

0

Delivery: 0087998633 , PO Number : PO25001018  
Delivery: 0088002421 , PO Number : PO25001188  
Delivery: 0088008977 , PO Number : PO25001188  
Delivery: 0088009487 , PO Number : PO25001215  
Delivery: 0088009507 , PO Number : PO25001018  
Delivery: 0088010190 , PO Number : PO25001227  
Delivery: 0088011014 , PO Number : PO25001232  
Delivery: 0088015605 , PO Number : PO25001252  
Delivery: 0088015606 , PO Number : PO25001255

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PAMG

Title: Export Coordinator

Date: 07/29/2025

A handwritten signature in blue ink, appearing to be 'Ply', is written over the text area.

Thibaut US

8805 Air Park West Drive

Charlotte NC 28214

UNITED STATES

980-326-7503 x 205

Bill To:150091

Avraham Meyers

Exquisite Life Designs/Meyers Interiors

2 Lechi Street

Bnei Brak 5120004

ISRAEL

Ship To:(16)

Mon-Fri 8am-5pm

I-PACK EXPRESS C/O Hellmann

120 Nassau Avenue

Inwood NY 11096

United States

Reference:1819179

Ship Via: UPS

Customer: 150091

Order	Cust PO	Item	Qty	U/M	Description	Country	Content	Tariff	CI Price	Total	Weight
SA00877228	25001269- 25001294-2500129	AT15106	3.00	D	FERN STRIPE	UNITED STATES	Non Woven Wallpaper	4814900200	55.50	166.50	3.60
						Type	UM	Units	Weight	Dollars	
						Wallpaper	S	0.00	0.00	0.00	
						Wallpaper	D	3.00	3.60	166.50	
						Fabric	Y	0.00	0.00	0.00	
						Fabric	M	0.00	0.00	0.00	
						Samples	EA	0.00	0.00	0.00	
						Books	EA	0.00	0.00	0.00	
						Furniture	EA	0.00	0.00	0.00	
						Marketing	EA	0.00	0.00	0.00	
									Total USD Invoice		166.50
									Total USD Value		166.50
									Total Goods Weight (LBS)		3.60
									Total Packages		1.00
									Total Weight		8.50

COMMERCIAL INVOICE

Thibaut US  
8805 Air Park West Drive  
Charlotte NC 28214  
UNITED STATES  
980-326-7503 x 205

Bill To: 150091  
Avraham Meyers  
Exquisite Life Designs/Meyers Interiors  
2 Lechi Street  
Bnei Brak 5120004  
ISRAEL

Ship To: (16)  
Mon-Fri 8am-5pm  
I-PACK EXPRESS C/O Hellmann  
120 Nassau Avenue  
Inwood NY 11096  
United States

Reference: 1819374 Ship Via: UPS Customer: 150091

Order	Cust PO	Item	Qty	U/M	Description	Country	Content	Tariff	CI Price	Total	Weight
SA00877228	25001269- 25001294-2500129	W77101	2.50	M	SASSO	ITALY	58% Cot, 20% Lin, 5211490020 18% Vis, 4% Poly		73.74	184.35	5.65



Thibaut US

8805 Air Park West Drive

Charlotte NC 28214

UNITED STATES

980-326-7503 x 205

Bill To:150091

Avraham Meyers

Exquisite Life Designs/Meyers Interiors

2 Lechi Street

Bnei Brak 5120004

ISRAEL

Ship To:(16)

Mon-Fri 8am-5pm

I-PACK EXPRESS C/O Hellmann

120 Nassau Avenue

Inwood NY 11096

United States

Reference:1819374

Ship Via: UPS

Customer: 150091

Order	Cust PO	Item	Qty	U/M	Description	Country	Content	Tariff	CI Price	Total	Weight
SA00877228	25001269-25001294-2500129	W81907	1.50	M	JOSEPHINE	ITALY	51% Viscose, 15% Linen, 14% Cotton, 11% Acrylic, 9% Polyester	5516930020	55.86	83.79	2.64
						Type	UM	Units	Weight	Dollars	
						Wallpaper	S	0.00	0.00	0.00	
						Wallpaper	D	0.00	0.00	0.00	
						Fabric	Y	0.00	0.00	0.00	
						Fabric	M	4.00	8.29	268.14	
						Samples	EA	0.00	0.00	0.00	
						Books	EA	0.00	0.00	0.00	
						Furniture	EA	0.00	0.00	0.00	
						Marketing	EA	0.00	0.00	0.00	
										Total USD Invoice	268.14
										Total USD Value	268.14
									Total Goods Weight (LBS)	8.29	
									Total Packages	1.00	
									Total Weight	13.60	

# THIBAUT

thibautdesign.com

US: 973 643 1118 UK: +44(0)20 7737 6555

cs@thibautdesign.com

COMMERCIAL INVOICE

Page: 3

Date: 7/28/2025

# COMMERCIAL INVOICE

## Shipper:

BREWSTER HOME FASHIONS  
67 PACELLA PARK DRIVE  
RANDOLPH MA 02368-1755  
USA  
Federal ID# 23-1242470

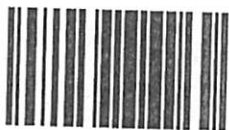
Date of shipment: 07/29/2025

Delivery No: 88022663

Ship To: I-PACK EXPRESS C/O HELLMANN  
120 NASSAU AVE  
INWOOD NY 11096-1618

## Bill To:

EXQUISITE LIFE DESIGN  
2 LECHI - ISRAEL DESIGN  
11096 PENEI BANK  
ISRAEL



145090

UPS PARCELS

Country of Transshipment:  
ISRAEL

Country of Origin of Goods:  
UNITED KINGDOM

Terms of Sale:

Currency of Settlement:  
USD

Origin	Harmonized	Description	Weight Net Gross	UOM	Qty	UOM	Unit Price	Total
GB	4814.20.0000	Wallpaper & similar wallcoverings	13	14 LB	10	BLT	26.88	268.80
		Total	13	14	10			268.80
Total Packages								1
Total Skids								0

1ZJ735V00318761891

Delivery: 0088022663 , PO Number : 25001297/25001300/25001303

Ken Black

Title: Export Coordinator

Date: 07/29/2025

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- ☒ **The Exporter** (whether the exporter is the producer or not)  
☐ **The Producer** (is not the exporter)

Tax Identification: 81-4131466

Name:

KEN BLACK

Title:

EXPORT COORDINATOR

E-mail

KBLACK@BREWP.COM

Signature:

Ken Black

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YORK

DESIGN GROUP

67 Pacella Park Drive, Randolph MA 02368-1755



Order number/date 5878742 07/28/2025  
Customer's PO number 25001297/25001300/250

Delivery 88022663 07/29/2025  
Shipper UPS ground PPC  
Incoterms PP Randolph

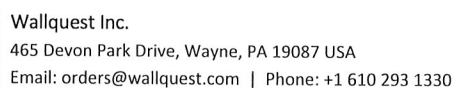
Ship to:  
I-PACK EXPRESS C/O HELLMANN  
120 NASSAU AVE  
INWOOD NY 11096-1618

Bill-to  
EXQUISITE LIFE DESIGN  
2 LECHI - ISRAEL DESIGN  
11096 PENEI BANK  
ISRAEL

Export Order - Israel - Use 1002215  
for 2097 - include Trade  
Declaration Certificate  
PLEASE SEND COPIES OF DOCS TO KATHI  
WHEN ORDERS SHIP!!!!



Item	Pattern Entered	Stock Pattern No	Order	Unit	Run #	Ship	Location	Book Name	CP
0010	4141-27129	FD27129	✓	2	Bolt	1-0	411-C2/411-C4	A Street Solace	24
	* BOLT * BOLT * BOLT * BOLT *								
0020	2964-25949	FD25949	✓	5	Bolt	12	421-F1	Scott Living 2020	24
	* BOLT * BOLT * BOLT * BOLT *								
0030	4074-26604	FD26604	✓	3	Bolt	2-0	314-C2	A-St. Georgia	24
	* BOLT * BOLT * BOLT * BOLT *								
Dims									
Weight									
13									
Units									
10									
Pallets									
Act wgt.									
Cartons									



Invoice Date	7/30/2025
Your Reference	21057706
	21053187

Exquisite Life Designs-Meyers  
2 Lechi St  
Israel Design Ctr Shwrm 15  
Bnei Brak 51200  
Israel

I-PACK ESPRESS C/O Hellmann  
120 Nassau Ave  
Inwood NY 11096-1618

EXPORTER# 13-2853382 WALLQUEST

PACKAGES:	5
<u>WEIGHT:</u>	143 LBS

Subtotal	\$	1,069.10
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Total	\$	1.069.10
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These commodities, technology or software were exported from the US in accordance

With the export administration regulations. Diversion contrary to US law prohibited.

I DECLARE ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

HS Code: 4814.90.0200

**NLR (No License Required) ECCN EAR99/Non-Hazardous**

Ultimate Consignee Type: Reseller

### Non Related and Routed

Exporter #13-2853382

Terms: Ex Works

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of  
Name: Walt Czarnecki Title: Operations Manager Email: waltczarnecki@wallquest.com

Name: Walt Czarnecki Title: Operations Manager Email: waltczarnecki@wallquest.com

Signatur \_\_\_\_\_

Wallquest, Inc.  
465 Devon Park Drive  
Wayne, PA 19087  
United States

☎ 610.293.1330 ✉ orders@wallquest.com

Delivery No.	21057706
Date	30-Jul-2025
Expected Date	30-Jul-2025
Sales Order No.	11057000
Delivery by	UPS - Ground
Your Ref.	PO25001266; PO25001299; PO25001311.

Sold To  
Exquisite Life Designs-Meyers

Delivery Address  
I-PACK EXPRESS C/O Hellmann  
120 Nassau Avenue  
PH: 1-516-675-2474  
Inwood NY 11096

Quantity		Product		PO Number	Location
<input type="checkbox"/>	72 yd	BW45705 - Lot 10	Marbled Gravel Texture 54 - Pearl	PO25001299	KoP
<input type="checkbox"/>	2 roll	GT30403 - Lot 2	Meiya 27 - Icy Gray	PO25001266	WYN-PACK-QA
<input type="checkbox"/>	2 roll	JC30900 - Lot 5	Chadron - Shaded Grove	PO25001299	WYN-PACK-QA
<input type="checkbox"/>	3 roll	TH90105 - Lot 2	Gorton Plaid - Hazel	PO25001311	WYN-PACK-QA
<input type="checkbox"/>	3 roll	TR70802 - Lot 4	Reverie - Bay	PO25001299	WYN-PACK-QA

Based On Sales Orders 11053603. 11057000. 11058159.

5 lines





# Delivery

Wallquest, Inc.  
465 Devon Park Drive  
Wayne, PA 19087  
United States

☎ 610.293.1330 ✉ [orders@wallquest.com](mailto:orders@wallquest.com)

Delivery No.	21053187
Date	24-Jul-2025
Expected Date	24-Jul-2025
Sales Order No.	11054647
Delivery by	UPS - Ground
Your Ref.	PO25001282

Sold To  
Exquisite Life Designs-Meyers

Delivery Address  
I-PACK EXPRESS C/O Hellmann  
120 Nassau Avenue  
PH: 1-516-675-2474  
Inwood NY 11096

Quantity	Product	PO Number	Location	
<input checked="" type="checkbox"/> 2 each	MEMO-TH91905 - Lot N/A	Davenport Sketch - Honeycomb Sample	PO25001282	WYN
<input checked="" type="checkbox"/> 2 each	MEMO-TH92115 - Lot N/A	Newton Sisal - Sand Sample	PO25001282	WYN
add to shipment				

Based On Sales Orders 11054647.

2 lines

