



114CDG22579874

HAWB No: CDGA25466170

Shipper's Name and Address LACOSTE OPERATIONS S.A. 31 BOULEVARD DE MONTMORENCY PARIS 75016 FR TE +33144826900		Shipper's Account Number FRLAOPSLIG	Not Negotiable House Air Waybill Issued by GEODIS FF FRANCE 3 RUE DU REMBLAI - ZONE CARGO 4 CS 14671 TREMBLAY EN FRANCE, 95725, ROISSY CDG CED						
Consignee's Name and Address AL SRAD LTD 84,BEN ZVI ROAD TEL AVIV 68104 IL		Consignee's Account Number ILALSRTLV	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
			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 GEODIS FF FRANCE ROISSY			Accounting Information						
Agent's IATA Code 20-4 7009/9510	Account No. 9510								
Airport of Departure (Addr. of First Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS			Reference Number C11730429	Optional Shipping Information FRT COLLECT					
To TLV	By First Carrier Routing and Destination LY	to by to by	Currency EUR	CHGS Code CC	WT/VAL PPD X	COLL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY220/07 /	Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
Handling Information AIRPORT/SPX+EDD		FR/RA/09010-09 PRINTED : 06-AUG-25 14:02 /AS6 AIRSAVE AIRPORT TO						MRN: 25FRD52007837217A7	SCI X
No. Of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
1	71.8	K	Q	108.5		As Agreed	GARMENTS INVOICES 12854666 + 12854667 VOL 0.650 M3		
1	71.8								
Prepaid Weight Charge Collect				Other Charges					
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									
Total Prepaid		Total Collect		EMMANUELLE LINA Signature of Shipper or his Agent					
Currency Conversion Rates		CC. Charges in Dest. Currency		06-Aug-25		ROISSY CDG CEDEX		GEODIS FF FRANCE	
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				Total Collect Charges				114-22579874	

Copy 8 - (for Agent)