

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			
				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 752-80101276					
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 TLV	By First Carrier 5C	Routing and Destination	to by to by	Currency HKD	CHGS Code PPD WT/VAL COLL Other PPD COLL CC CC	Declared Value for Carriage NVD	Declared Value for Customs 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	
					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 37630435262 DACHSER HONG KONG LTD. HONGKONG KELLY CHOW Signature of Shipper or his Agent				
Total Prepaid		Total Collect	01/08/2025/ 02:49 HONGKONG DACHSER HONG KONG LTD.				
Currency Conversion Rates		CC Charges in Dest. Currency	SPX RA-17269 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				
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