

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 FRLAOPSALIG		<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by GEODIS FF FRANCE 3 RUE DU REMBLAI - ZONE CARGO 4 CS 14671 TREMBLAY EN FRANCE, 95725, ROISSY CDG CED  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 ROAD  TEL AVIV 68104 IL		Consignee's Account Number ILALSRTL		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 LY	Routing and Destination to	by	to	by
Currency EUR		CHGS CC	WT/VAL X	Other X	Declared Value for Carriage NVD
Amount of insurance XXX		Declared Value for Customs NCV			
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".					
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY220/07 /			
Handling Information FR/RA/09010-09 PRINTED : 06-AUG-25 14:02 /AS6 AIRSAVE AIRPORT TO AIRPORT/SPX+EDD					
MRN: 25FRD52007837217A7					
SCI X					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	71.8K		Q	108.5	
Commodity Item No.					
Total		As Agreed			
Nature and Quantity of Goods (incl. Dimensions or Volume)		GARMENTS INVOICES 12854666 + 12854667 VOL 0.650 M3			
1	71.8				
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
06-Aug-25		ROISSY CDG CEDEX		GEODIS FF FRANCE	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
EMMANUELLE LINA		Signature of Shipper or his Agent			
114-22579874					

Copy 8 - (for Agent)