



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 HELWOREDN	Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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			
To TLV	By First Carrier LY	Routing and Destination to [] by [] to [] by []	Currency USD CHGS CC WT/VAL X Other X Declared Value for Carriage NVD Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/02 /	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			
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)
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 1035.25
		Valuation Charge	A EDI FEE ORIGIN 5.00 A HANDLING ORIGIN 124.23 A CONTAINER HANDLING ORIGIN 100.00
Tax			
Total Other Charges Due Agent		229.23	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			<i>Adma Rivera</i>
Total Prepaid	Total Collect	1264.48	ADMA RIVERA Signature of Shipper or his Agent
Currency Conversion Rates		CC. Charges in Dest. Currency	<i>Adma Rivera</i>
		01-Aug-25	CLARK HELLMANN WORLDWIDE LOGISTICS INC.
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

HAWB# LY S2501226723

Total Pieces	Total Actual Weight	Total Chargeable Weight
25	414.1	414.5

PAX
RATES

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

How many AES Filings did you do?

0

PICK UP Table (CHARGE P/U ON ALL ORDERS)

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

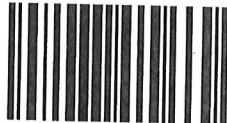
Date of shipment: 07/23/2025

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

Group	Harmonized	Description	Weight	HOM	Qty	UOM	Unit Price	Total
			Net	Gross				
GB	4814.20.0000	Wallpaper & similar wallcoverings	4	4	LB	2	BLT	23.98
		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

Bill To:

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

Delivery No: 87998633

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



145065
TRUCK CARRIER

Country of Transshipment:

USA

Country of Origin of Goods:

VARIOUS

Terms of Sale:

Currency of Settlement:

USD

Origin	Harmonized	Description	Weight Net	UOM	Qty	UOM	Unit Price	Total
			Gross					
CN	4814.20.0000	Wallpaper & similar wallcoverings	12	41	KG	9	BLT	150.47
US		FEE, CUTTING FEE EXPORT	3	6	KG	2	EA	15.00
US	3918.10.3110		20	49	KG	30	YD	7.53
US	3918.10.3150		13	31	KG	4	BLT	41.48
US	3918.10.3150		165	194	KG	260	YD	6.95
US	4814.20.0000	Wallpaper & similar wallcoverings	15	38	KG	20	BLT	22.84
		Total	228	359		325		4,039.94
							Total Packages	16
							Total Skids	0

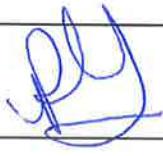
Delivery: 0087998633 , PO Number : PO25001018
 Delivery: 0088002421 , PO Number : PO25001188
 Delivery: 0088008977 , PO Number : PO25001188
 Delivery: 0088009487 , PO Number : PO25001215
 Delivery: 0088009507 , PO Number : PO25001018
 Delivery: 0088010190 , PO Number : PO25001227
 Delivery: 0088011014 , 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 read "J. S.", is placed over the date field.

THIBAUT

thibautdesign.com

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

cs@thibautdesign.com

COMMERCIAL INVOICE

Page: 1

Date: 7/28/2025

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		

THIBAUT

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COMMERCIAL INVOICE

Page: 1

Date: 7/28/2025

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

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cs@thibautdesign.com

COMMERCIAL INVOICE

Page: 2
Date: 7/28/2025

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							
										268.14	
										268.14	
										8.29	
										1.00	
										13.60	

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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

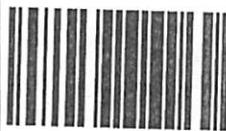
Date of shipment: 07/29/2025

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	UOM	Qty	UOM	Unit Price	Total
			Gross					
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

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:

Ken Black

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YORK

DESIGN GROUP

67 Pacella Park Drive, Randolph MA 02368-1755



Page 1 of 1
Picker

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

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

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

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

Export Order - Israel - Use 1002215
for Z097 - include Trade
Declaration Certificate
PLEASE SEND COPIES OF DOCS TO KATHI
WHEN ORDERS SHIPS!!!

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

Dims	Weight	Units	Pallets	Act wgt.	Cartons
	13	1.0			

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



Wallquest, Inc.
 465 Devon Park Drive
 Wayne, PA 19087
 United States
 ☎ 610.293.1330 ✉ 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

