

HKG HKG 3762 5887

HKG-3762 5887

Shipper's Name and Address PACIFIC NORTHERN DISPLAY & FIXTURE (DONGGUAN) CO LTD RM B, 9/F, BK. B, PAK SIK GODOWN BLDG, NO.1, 12-36 WO HEUNG ST., FO TAN, SHA TIN, N.T. HONG KONG CTC: LISA PHO: +8676939009188		Shipper's Account Number		Not Negotiable Air Waybill DACHSER HONG KONG LTD. Issued by 6 SHA TSUI ROAD, TSUEN WAN, N.T. 18/F THE OCTAGON HONG KONG												
Consignee's Name and Address AL SRAD LTD 84 BEN ZVI RD., 6810431 TEL AVIV ISRAEL		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.												
Issuing Carrier's Agent Name and City DACHSER HONG KONG LTD. HONGKONG		Accounting Information 752-80101291														
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	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL CC	Other PPD	COLL CC	Declared Value for Carriage	Declared Value for Customs		
TLV	5C						HKD			CC		CC	NVD	NCV		
Airport of Destination TEL AVIV		Requested Flight Date 5C852/04		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: 13 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)						
13	132.0	K				240.0			AS AGREED	DISPLAY ELEMENTS DISPLAY & ORNAMENTS MADE OF MEDIUM DENSITY FIBREBOARD DISPLAY & ORNAMENTS MADE BY PAINTED/POLISHED/PU WRAPPED STEEL OR IRON MKR (PO-13004926 ,SO-00712911) INVOICE # 250729-2 HS-CODE: 830629, 442019 Total Volume: 1.437 cbm						
13	132.0	k							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						37600398422 DACHSER HONG KONG LTD. 37630435420 HONGKONG CAREY WONG Signature of Shipper or his Agent										
Total Prepaid		Total Collect				02/08/2025/ HONGKONG 16:54 DACHSER HONG KONG LTD. SPX RA-17269										
Currency Conversion Rates		CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent										
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges										

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SHIPPER

TOP TRANS LOGISTICS CO., LTD O/B PACIFIC NORTHERN
 DISPLAY & FIXTURE (DONGGUAN) CO., LTD
 ROOM B, 9/F, BLOCK B,
 PAK SIK GODOWN BUILDING NO.1,
 NO.12-36 WO HEUNG STREET, FOTAN,
 SHATIN, NT, HONG KONG
 TEL:852-2661-9338, FAX:852-2754-8939

MANUFACTURER:

PACIFIC NORTHERN DISPLAY & FIXTURE
 (DONGGUAN) CO., LTD,
 18 Square North Road, Xiansha Ind.
 District GaoBu Town,DongGuan
 GUANGDONG, CHINA
 ZIPCODE: 523285 MID: CNPAC18DON
 TEL: 86-769-39009188
 FAX: 86-769-39019295

SOLD TO

AL SRAD LTD
 84 Ben Zvi Rd.
 Tel Aviv Israel 6810431
 Attn: Adi Ziv
 Tel: +972-54-5881199
 Email: adiz@iranigroup.co.il

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 Tel Aviv Israel 6810431
 Attn: Adi Ziv
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DATE JULY 29, 2025
MADE IN CHINA

COMMERCIAL INVOICE

NO: 250729-2

ITEM#	DESCRIPTION	QTY	EXW HK UNIT PRICE	AMOUNT (U.S.D.)
THE FOLLOWING ITEMS ARE:				
DISPLAY ELEMENTS				
MKR (PO-13004926 ,SO-00712911) SOBZ250616MKR01 201186 - MKR				
H.T.S CODE:4420.19.0000 (DISPLAY & ORNAMENTS MADE OF Medium Density Fibreboard)				
MKR2103375	LARGE GREY LEATHERETTE TRAY- INTRIGUE PEANUT	4	99.31	397.24
MKR2052201	SHELF DIVIDER CALACATTA PRINT (3X12X25 IN) 2017	3	174.76	524.28
MKR2099251	WIREFRAME CUBE - SQUARE SIZE (CALATTA/A.WD-1) KIT	5	768.95	3,844.75
H.T.S CODE:8306.29.0000 (DISPLAY & ORNAMENTS MADE BY PAINTED/POLISHED/PU WRAPPED STEEL OR IRON)				
MKR2099222	WIRE SLG STAND (A.MT-24)	20	41.03	820.60
MKR2099231	SMALL CALACATTA/SUEDE PLATTER (A.FB-1)	4	174.72	698.88
MKR2099232	LARGE CALACATTA/WOOD PLATTER (A.WD-1)	4	253.68	1,014.72
MKR2099237	SANDAL DISP INSERT - BRUSHED NICKLE	60	28.22	1,693.20
MKR2099239	5 X 7 SIGN HOLDER (A.MT-24)	6	90.27	541.62
MKR2099240	10 X 10 SIGN HOLDER (A.MT-24)	1	220.45	220.45
TOTAL:		107	(U.S.D.)	9,755.74

PRODUCT PRODUCED IN THE COUNTRY OF PEOPLE'S REPUBLIC OF CHINA.