

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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