

020 TLV 26230094



Shipper's Name and Address SOTHEBY'S YEHUDA HALEVI11 TELL AVIV		Shipper's Account Number		Not Negotiable Air Waybill Issued by		LUFTHANSA CARGO AG LANGER KORNWEG 34 D-65441 KELSTERBACH			
Consignee's Name and Address HELU-TRANS (HK) PTE LTD ROOM B, 15/F RICHWEALTH INDUSTRIAL BUILDING 77-87 WANG LUNG STREET TSUEN WAN N.T HONG KONG CONN:MS KELLY FUNG		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 F.C. (FLYING CARGO) INT'L TRANSPORTATION LTD MAMAN BLDG. SUITE 807 . F.C. (FLYING CARGO) INT'L TRANSPORTATION LTD		Accounting Information INVOICE NO: 0253. REF:0253. **CIP 2000** P.O.: Airline Reference: 1		Agent's IATA Code 3747117		Account No			
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV		Currency USD		Declared Value for Carriage N V D		Declared Value for Customs N V D			
To FRA	By First Carrier LUFTHANSA	Routing and Destination	To HKG	By LH	To	By	CHGS Code X	WT/VOL PPD COLL X	Other PPD COLL
Airport of Destination HONG KONG		Flight/Date LH8341/08.02.20		LH8454/10.02.20		Amount of Insurance N I L		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 TELL:2612 2711								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)		
1	60.0k			100.00	2.05	205.00	1 SLAC PICTURE OIL ON CANVAS 130X20X126 (1) CM		
1	60.0					205.00	VOL : 55.0 M ³ : 0.33		
Prepaid 205.00		Weight Charge		Collect		Other Charges AIRWAYBILL FEE (F) 10.00 AUTO AMS/ENS FEE (C) 15.00			
Valuation Charge		Tax		Total Other Charges Due Agent 10.00		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 proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total Other Charges Due Carrier 15.00		Total Prepaid 230.00		Total Collect		SOTHEBY'S Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) 05.02.20		At (place) TEL-AVIV		Signature of Issue Carrier or its Agent FC INT'L TRANSPORT. LTD A company of DHL CO. AS AGENT FOR CARRIER: LUFTHANSA	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges 2070202		020-26230094		Ver:2	

ORIGINAL 2 (FOR CONSIGNEE)

*) AMS CNEE

Sotheby's

COMMERCIAL INVOICE #0253 January 8, 2020

Shipper: Sotheby's Tel Aviv
6 Rothschild
Tel Aviv 6688109
Israel

t: 972 3 560 1666

Addressee: Sotheby's Hong Kong
Helu-Trans (HK) Pte Ltd
Unit 2, 11th Floor, Global
Gateway Building,
168 Yeung Uk Road
Tsuen Wan, Hong Kong
Contact: Ms. Kelly Fung

t: 2612 2711

- 1. Client:** Mr Jonathan Kollek
Consignment: 40287751
Item ID: BH3RJ
Item Details: Ang Kiukok, black and white, still life #4, 1972, oil on canvas, 95 by 93 cm, Philippines.

Estimate: \$ 85,000

Total items: 1
Total value: \$ 85,000