



Shipper's Name and Address TALENTS DESIGN LTD 44 MONTEFIORE ST. TEL-AVIV 6520117 ISRAEL		Shipper's Account Number	Not Negotiable Air Waybill Issued by	C.A.L CARGO AIR LINES
Consignee's Name and Address COHN RESIDENCE 2929 NORTH OCEAN BOULEVARD DELRAY BEACH, FLORIDA 33483 CONTACT: SOFIE HEDLUND CELL: 646.207.4124		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: 471. REF: 471. **CIP 2000**
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Agent's IATA Code 3747117	Account No
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV	

To LGG	By First Carrier C.A.L	Routing and Destination	To MIA	By 5C	To	By	Currency USD	CHGS Code	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
Airport of Destination MIAMI			Flight Date 5C505/23.07.21		5C1541/26.07.21		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		NOTIFY PARTY: NOBEL RELOCATION 17901 NW MIAMI COURT MIAMI GARDENS, FL 33169 TEL; 305-620-2002	SCI
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No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	370.0k			590.00	4.63	2731.70	2 SLAC WOODEN TABLE BY GAL GAON - MADE OF OAK 235X125X110 (1) 350X35X25 (1) CM
2	370.0					2731.70	VOL : 590.0 M^3 : 3.54

Prepaid	Weight Charge	Collect	Other Charges
2,731.70			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 2,756.70	Total Collect	TALENTS DESIGN LTD Signature of Shipper or his Agent FC INT`L TRANSPORT. LTD A company of DHL CO. AS AGENT FOR CARRIER: C.A.L
Currency Conversion Rates	CC Charges in Dest. Currency	
Executed on (date) 20.07.21	At (place) TEL-AVIV	Signature of Issue Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	2143566 700-51028972 Ver:1