235 TLV 1217 6043

| CREATIVE MIND GAL GAON L'<br>DOVNOV 29  | TD                             | Shipper's Account Number           | Not Ne   | Wavbill                   | Turkis           | sh Airlines   |  |
|---|--------------------------------|------------------------------------|--|---------------------------|------------------|---|--|
| TEL AVIV ISRAEL   |                                |                                    | Issued   | IS<br>M                   | tanbul<br>lember | l Airport, Turkey<br>r of I.A.T.A                               |  |
|   |                                |                                    | issued   | <b>L</b> y                |                  |   |  |
| Consignee's Name and Address  | To                             |                                    | Copies   | 1,2 and 3 of this Air V   | Vaybill are      | e originals and have the same va                                | alidity  |
| TOBO INC, DBA HOSTLER BURROWS 35 E, 10TH STR NEW YORK New York USA INFO@HOSTLERBURROWS.COM EIN:13-3992632 |                                |                                    | 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 charge If required. |                           |                  |   |  |
| Issuing Carrier's Agent Name and City   |                                |                                    |  |                           |                  |   |  |
| ALLCARGO LOGISTIC SERVICES LTD<br>3 HASHARON ST. 7019900<br>AIRPORT CITY ISRAEL                           |                                |                                    | Accounting Information   |                           |                  |   |  |
| Agent's IATA Code   | Account No.                    |                                    |  |                           |                  |   |  |
| 37-4-7102   | Account May                    |                                    |  |                           |                  |   |  |
| Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv                              |                                |                                    | Reference Number Optional Shipping Information   |                           |                  |   |  |
| To By First Carrier Routing ang Destination   | to                             | by I to I to                       |  |                           |                  |   | ſ  |
| IST Turkish Airlines  |                                | by to by                           | 199  | Code PPD COLL PPD         | COLL             | Declared Value for Carriage                                     | Declared Value for Customs   |
| Airport of Destination New York, NY   |                                | d Flight/Date                      |  |                           | NSURAN           | N V D   | NCV  |
| Handling left   |                                |                                    | XXX  | lr<br>fi                  | aures In h       | nov marked "Amount of In-                                       | and ech insurance is requested<br>indicate amount to be insured in |
| NOTIFY: KATHY NIGRO COMTRASYS CO<br>(ATHYN@COMTRASYS.COM TEL:60927;                                       | MBINED TRANSPOR                | RT SYSTEM 409 JOY                  | CE KILME   | ER AVE, STE 320           | NEW B            | RUNSWICK, NJ 08901  |  |
|   |                                |                                    |  |                           |                  |   |  |
| (For USA only):These commodities, tedinology or software wer  | e exported from the United Sta | ites in accordance with the Export | t Administration   | Regulations, Diversion co | entrary to US    | SA law prohibited   | SCI  |
| Pieces Weight Ib Commo  | dity Chargeabl                 |                                    |  | Total                     |                  | Awar San                    | Duantity of Goods  |
| 1 260.00 K Q  | 611                            | 1.00 Char                          | _  |                           | 10.00            | (incl. Dimens   | sions or Volume)   |
|   |                                |                                    |  |                           |                  | HS CODE 940350002<br>DIM: 1(266X166X83)CI<br>AS VOL 610.825 KGS | MS<br>3.6649 CBM   |
| 1 260.00  |                                |                                    | 11-  | 6,11                      | 0.00             |   |  |
| Prepaid Weight Charge   |                                |                                    |  | 0,11                      | 0.00             |   | 1  |
| Prepaid Weight Charge 6110.00   | Collect                        | Other Charges                      |  |                           |                  |   |  |
| Valuation Charge  | /                              | -                                  |  |                           |                  |   |  |
| Tax   |                                |                                    |  |                           |                  |   |  |
| Tax /   |                                |                                    |  |                           |                  |   |  |
| Total Other Charges Due Age   | nt                             | Shipper certifies that the         | particulars  | on the face hereof ar     | e correct a      | and that insofar as any part of the                             |  |
| Total Other Charges Due Carri   | er /                           | according to the epplical          | ble Dangero  | us Goods Boardeties       | d by mann        | ie and is in proper condition for o                             | carriage by air  |
|   |                                | ALLCARGO LO<br>REF:82727           | JOB:99   | SERVICES L<br>215         | _TD /O           | fer Haran   |  |
|   |                                |                                    |  |                           |                  |   |  |
|   | otal Collect                   | 14.11.22 Tel-Aviv                  |  | Signature                 | of Shippe        | er or his Agent   |  |
| 6110.00  Currency Conversion Rates CC Charge  | s in Dest. Currency            | ALLCARGO LOG                       | SISTIC S   | ERVICES LTI               | D                |   |  |
| Cooninge  | Dest. Currency                 | Executed on (date)                 |  |                           |                  |   |  |
| For Carriers Use only at Destination Charges  | s at Destination               | Total Collect Cha                  | rges   | at (place)                |                  | Signature of Is   | 235-1217 6043  |
|   | 1                              |                                    |  |                           |                  |   | -00 12 17 0043   |



## Invoice Number-494

11.11.2022

## Send from:

Creative Mind LTD
gallery@galgaongallery.com
00.972.3.6850666
00.972.054.4786832
Company nm. 515749752
44 Montefiore St. Tel-Aviv 6520117

## Send to:

#### Consignee:

DESIGN MIAMI - HOSTLER BURROWS PAVILION 1800 Convention Center Drive Miami Beach, Florida 33139 United States of America

## Contact:

Molly Nathan

Phone: 323 591 0182

Email: molly@hostlerburrows.com

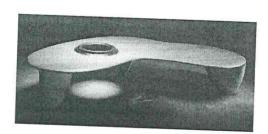
## Description of goods:

Volcano coffee table – By Gal Gaon Studio Made of natural oak and American walnut

NET Size L: 245 \ W: 142 \ H: 49 cm

Approximate Box size: L: 260 \ W: 160 \ H: 65 cm

Total value: 6500 \$



# Made in Israel

**FRAGILE** 

Creative Mind LTD | company nm. 515749752 | Signature:

Creative Mind Gal Gaop LTD 515749752.9.n