

Shipper's Name and Address NOA CHERNICHOVSKY REINES 51 TEL AVIV ISRAEL	Shipper's Account Number 6458742	Not Negotiable <b>Air Waybill</b> UNITED INT'L FREIGHT FORWAR. & Issued by BEN GURION INTL A
---	-------------------------------------	--

VAT NO: 305581951  
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address THE BRITISH SHOP UNITS 3 & 4 LANGLEY PARK WATERSIDE DRIVE LANGLEY BERKSHIRE, SL3 6AD FAO: CHARLES BURNAND	Consignee's Account Number	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 INTERMEDIADTE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation on liability by declaring a higher value for carriage and paying a supplemental charge if required.
---	----------------------------	--

Issuing Carrier's Agent Name and City UNITED INT'L FREIGHT FORWAR. & CUST	Accounting Information
Agent's IATA Code	Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing BEN GURION INTL APT/TEL AVIV	Reference Number	Optional Shipping Information
---	------------------	-------------------------------

To LEJ	By First Carrier DHL	Routing and Destination	to LHR	by QY	to BY	Currency USD	CHGS Code	WT/VOL	Other	Declared Value for Carriage N V D	Declared Value for Customs N V D
-----------	-------------------------	-------------------------	-----------	----------	----------	-----------------	-----------	--------	-------	--------------------------------------	-------------------------------------

Airport of Destination LONDON HEATHROW	Requested Flight / Date 961 14/08/23 2212 15/08/23	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 :CHARLES BURNAND LTD 29 WHITFIELD ST LONDON  
W1T 2SE UNITED KINGDOM 0207993 4968 INFO@CHARLESBURNAND.COM  
ENV ATT

SHIPMENT DOES NOT CONTAIN DGR  
(For USA only: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.)

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quality of Goods (incl. Dimentions or Volume)
3	170.0	K		258.50	AS AGREED	AS AGREED	CERAMIC SCULPTURE 1 (70X55X55) , 1 (110X60X80) 1 (90X90X100) AS VOL 258.333 KGS (1.550) CBM INV NO 01 H.S CODS 6913.10
3	170.00						

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			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. UNITED INT'L FREIGHT FORWAR. & CUST BEN GURION INTL A
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			Signature of Shipper or his Agent
Total Prepaid	Total Collect		

Currency Conversion Rates	CC Charges in Dest. Currency	13/08/23	BEN GURION INTL	UNITED INT'L FREIGHT FORWAR.
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges as Destination	Total Collect Charges	615- 3555 5763 COPY
---------------------------------------	------------------------	-----------------------	------------------------

Printed By SmartPrinter © - IATA Resolution 600b

NOA CHERNICHONSKY

COMMERCIAL INVOICE

Buyer/Receiver/Importer:

CHARLES BURNAND LTD  
29 Whitfield St  
London  
W1T 2SE  
United Kingdom  
0207993 4968  
[info@charlesburnand.com](mailto:info@charlesburnand.com)  
VAT Number: 798990239  
EORI: GB798990239000

Delivery Address:

The British Shop  
FAO: Charles Burnand  
Units 3 & 4 Langley Park,  
Waterside Drive Langley,  
Berkshire  
ENGLAND  
SL3 6AD

Seller/Exporter:

Noa Chernichovsky  
Reines 51, Tel Aviv, Israel  
+972526700088  
[noacher@gmail.com](mailto:noacher@gmail.com)

Buyer Contact Details:

CHARLES BURNAND LTD  
29 Whitfield St  
London  
W1T 2SE  
United Kingdom  
0207993 4968  
[info@charlesburnand.com](mailto:info@charlesburnand.com)

VAT Number: 305581951  
EORI:

INVOICE No. 01  
Invoice Date 24\07\2023

Description	Commodity Code	Quantity	VAT	Unit Value	Total
Pink Accumulation 1, 2023 Ceramic sculpture , 105x46x10 cm		1	Z 0.00%	1546£	£
Pink Accumulation 2, 2023 Ceramic sculpture, 46x50x8 cm		1		1546£	
Pink Accumulation 3, 2023 Ceramic sculpture, 48.8x52x7.5 cm		1		1546£	
Ginger Bollard, 2023 Ceramic sculpture, 45x53x53 cm		1		1460£	
Oval 1 , 2023 Ceramic sculpture, 43x29x6.5 cm		1		815£	
Oval 2, 2023 Ceramic sculpture, 51x34x8 cm		1		923£	

IBAN: IL740126090000000171870  
BIC/SWIFT: POALILIT  
Bank Name: Bank Hapoalim  
Beneficiary Name: CHERNICHOVSKY NOAH BATYA

NOA CHERNICHOVSKY  
VAT Number: 305581951  
Reines 51, Tel Aviv, Israel, +972526700088, [noacher@gmail.com](mailto:noacher@gmail.com)

# NOA CHERNICHONSKY

Oval 3, 2023 Ceramic sculpture, 18.8x31x7 cm		1		923£	
Mineral Bird, 2023 Ceramic sculpture, 17x20x15 cm		1		365£	
Mineral Accumulation, 2023 Ceramic sculpture, 26x22x33 cm		1		600£	

All items are made in Israel.

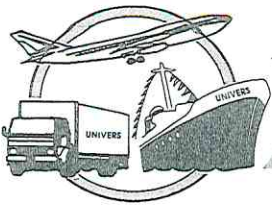
<b>Sub-Total</b>	<b>9724£</b>
<b>VAT</b>	<b>£0.00</b>
<b>Total</b>	<b>£</b>

q

IBAN: IL740126090000000171870  
BIC/SWIFT: POALILIT  
Bank Name: Bank Hapoalim  
Beneficiary Name: CHERNICOVSKY NOAH BATYA

NOA CHERNICOVSKY  
VAT Number: 305581951  
Reines 51, Tel Aviv, Israel, +972526700088, noacher@gmail.com





# A. UNIVERS TRANSIT LTD.

*Your expectation teamed with our expertise*

## HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

OWNER'S NAME <b>NOA CHERNICHOVSKY</b>					Ref NO.
ORIGIN LOADING ADDRESS <b>TEL AVIV</b>		CITY	STATE / PROVINCE	POSTAL CODE	COUNTRY
DESTINATION <b>LONDON</b>					Container Number:
					Seal Number:

- | DESCRIPTIVE SYMBOLS  | EXCEPTION SYMBOLS   |  |  |   |
|--|---|--|--|---|
| PBO - PACKED BY OWNER<br>DBO - DISASSEMBLED BY OWNER<br>MCU - MECHANICAL CONDITION UNKNOWN | BE - BENT<br>BR - BROKEN<br>CH - CHIPPED<br>CU - CONTENTS & | D - DENTED<br>G - GOUGED<br>L - LOOSE<br>CONDITION UNKNOWN | P - PEELING<br>R - RUBBED<br>RU - RUSTED<br>SC - SCRATCHED<br>SH - SHORT | ST - STAINED<br>T - TORN<br>W - BADLY WORN<br>Z - CRACKED |

NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
1	CERAMIC WORKS		1		
2	CERAMIC WORKS		2		
3	CERAMIC WORKS		3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
0			0		
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
0			0		

REMARKS / EXCEPTION \_\_\_\_\_

AT ORIGIN	CUSTOMER <i>[Signature]</i>	AT DESTINATION	CUSTOMER
	AUTHORIZED AGENT <i>[Signature]</i>		AUTHORIZED AGENT