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114BRU22910414

114-22910414

Shipper's Name and Address NEUHAUS NV POSTWEG 2 VLEZENBEEK 1602 BE TE 25682296 Griet Vermassen		Shipper's Account Number		Not Negotiable Air Waybill Issued by EL AL ISRAEL AIRLINES LTD P.O. BOX 41 BEN GURION INTERNATIONAL APT., 70100, TEL AVIV, IS	
Consignee's Name and Address JR HEINEMANN DUTY FREE LIMITED BEN GURION INTL AIRP 4 HANEDEV ST AIRPORT CITY PARTNERSHIP DUTY FREE SHOP TEL AVIV 70100 IL TE +972545607407 MR. ARIE CHEN VAT: 550277032		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DHL GLOBAL FORWARDING (BELGIUM) NV/SA BRU		Accounting Information			
Agent's IATA Code 08-4 7001/1012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUSSEL (BRUXELLES)		Reference Number C2501700791		Optional Shipping Information	
To LGG	By First Carrier TR	Routing and Destination TLV	by LY	to XXX	by NVD
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date TR0250/30 LY0804/01		Declared Value for Customs NCV	
Handling Information KEEP BETWEEN +2 AND +8 DEGREES C - 24H CONTACT TELEPHONE NUMBER +32496573667 CHOCOLATES - KEEP COOL BETWEEN 2-8°C ETA TLV CIP TEL AVIV 01-AUG-25 09:00 LT / AA5 / BE/RA/00106-01		Amount of Insurance XXX		Declared Value for Carriage NVD	
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".		SCI X			
No. Of Pieces RCP 2	Gross Weight 437.0 K	Rate Class K Q	Chargeable Weight 437.0	Rate 2.38	Total 1040.06
Nature and Quantity of Goods (incl. Dimensions or Volume) chocolates perishables SRN: 80432275 , 6000006974 HS Code: 18069019 VOL 2.152 M3 2 SLAC					
Prepaid 1040.06		Other Charges			
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		AS AGENT			
Total Prepaid 1040.06		WENDY BILLIET Signature of Shipper or his Agent			
Total Collect		AS AGENT OF: SCOOT PTE. LTD			
Currency Conversion Rates		29-Jul-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/			
CC. Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
Charges at Destination		Total Collect Charges			
For Carrier's use only at Destination		114-22910414			

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