


114MMX23050366

HAWB No: GOTA25110460



Shipper's Name and Address VOLVO CAR CORPORATION GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000		Shipper's Account Number SEVOLCA8SSD		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by GEODIS SWEDEN AB ROSENUNGSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN		 <b>GEODIS</b>	
Consignee's Name and Address MAYERS CARS & TRUCKS CO LTD RISHON LE ZION WEST INDUSTRIAL ZONE 6 HAIM SHAPIRA STREET TEL AVIV ACRE 7570400 IL VAT: 510485261		Consignee's Account Number ILMAYCARRLZ		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 GEODIS SWEDEN AB GOT				Accounting Information			
Agent's IATA Code 80-4 7011/2225		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MALMO				Reference Number C11608769		Optional Shipping Information FRT COLLECT	
To LGG	By First Carrier LY	Routing and Destination TLV	to LY	by to by	Currency SEK	CHGS CP	WT/VAL PPD COLL PPD COLL X X
Declared Value for Carriage NVD				Declared Value for Customs NCV			
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY001/01 LY822/05		Amount of insurance XXX		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 SE/RA/00018-01 PRINTED : 31-JUL-25 14:33 /AF2 AIRFAST DOOR TO AIRPORT/SPX+KC				MRN: 25SE0000IUZTL3C4A0			
				SCI X			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge
1	50.1	K	Q		165.5		
Invoice number: 2395093							
Package Number: 0012113-71901							
DISTR. 5120							
*VOR*							
1	50.1						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			
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.				HENRIK WESTERDAHL Signature of Shipper or his Agent			
31-Jul-25 Executed on (date)				GOTHENBURG at (place)			
GEODIS SWEDEN AB Signature of Issuing Carrier or its Agent				114-23050366			

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