


MAWB No.: 615-60204373



HAWB No.: G442716

Shipper's Name and Address SUNSUNDEGUI SA POLIGONO IBARREA 6		Shipper's Account Number ESSUN002		Not Negotiable House Air Waybill 				
ALSASUA 31800 ES TE +34948564310				Issued by DHL GLOBAL FORWARDING SPAIN, S.L. ZONA IND AEROPUERTO DE BILBAO PARCELA 6 DERIO 48160 SPAIN				
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST		Consignee's Account Number ILHOM002		Station Code: BIO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
TEL AVIV TA 67214 IL VAT: 510485261				It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ATTACHED TO THIS AIR WAYBILL AND/OR ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE 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.				
Notify		Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	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".						
Origin Station BILBAO	Destination Station TEL AVIV-YAFO	Flight 1 / date / via QY0415 / 12 / LEJ	Flight 2 / date / via QY0960 / 12 / TLV	Flight 3 / date / via				
Reference Number(s) S 081604, 081603, 081601, 081600, 081599, 081598, 081597, 081596		Handling Information DA9						
		SCI X						
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	119.0	K	Q		171.0	2.30	393.30	HS CODE 87089997 AUTO PARTS HS Codes: 87089997 VOL 1.024 M3
1	119.0						393.30	1 SLAC
Prepaid Freight Charges		Collect Freight Charges		Other Charges Breakdown				
		393.30		A IMPORT/EXPORT DOCUMENTS PROCESSING 54.00 A PICK-UP SERVICE 44.00 A MANUAL DATA ENTRY FOR CUSTOMS PURPOSES 59.00 A GENERAL 27.31 A ORIGIN ENERGY SURCHARGE 9.00				
Valuation Charges		Valuation Charges						
Tax		Tax						
Total Other Charges Due Agent		Total Other Charges Due Agent		30-Jul-25 DERIO DHL GLOBAL FORWARDING Executed on at (place) Signature of Issuing Carrier or its Agent				
Total Other Charges Due Carrier		Total Other Charges Due Carrier		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 Prepaid		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER URKO FERNANDEZ Signature of Shipper or his Agent				
		586.61						

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Original 1 - THIS IS NOT AN INVOICE

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