



MAWB No.: -

HAWB No.: G482208

Shipper's Name and Address VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP		Shipper's Account Number SEVOP001	Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM Station Code: BRU				
GOTEborg 405 08 SE TE 046317652740		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST TEL AVIV TA 67214 IL VAT: 510485261		Consignee's Account Number ILHOM002 <small>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 ACCESSABLE ON https://www.dhl.com/content/dam/dhl/global-forwarding/documents/pdf/glo-dgt-hawb-terms.pdf</small> <small>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.</small>					
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 BRUSSEL (BRUXELLES)		Destination Station TEL AVIV-YAFO		Flight 1 / date / via			
				Flight 2 / date / via			
				Flight 3 / date / via			
Reference Number(s) S R-0178970 C 1811, 6233, 6752		Handling Information AA3					
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)
3	369.0	K	Q	369.0	2.76	1018.44	NEW VOLVO SPARE PARTS PANEL COVER SERVICE KIT HS Codes: 39263000 VOL 1.388 M3
3	369.0					1018.44	3 SLAC
Prepaid Freight Charges 1018.44		Collect Freight Charges		Other Charges Breakdown A FUEL SURCHARGE - DUE ISSUING CARRIER -18.45 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL (SA 11.07 A CAPACITY SHORTAGE SURCHARGE 645.75			
Valuation Charges		Valuation Charges					
Tax		Tax					
Total Other Charges Due Agent 658.06		Total Other Charges Due Agent					
Total Other Charges Due Carrier		Total Other Charges Due Carrier		5-Aug-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ Executed at (place) _____ Signature of Issuing Carrier or its 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 Prepaid 1676.50		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER DIKSHA PAGARE Signature of Shipper or his Agent			

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Copy 5 - (Extra Copy) - THIS IS NOT AN INVOICE

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