



MAWB No.: -

HAWB No.: G463953

Shipper's Name and Address <b>VOLVO PARTS CORPORATION</b> REF. 999-38200-DCGEXP		Shipper's Account Number <b>SEVOP001</b>	<b>Not Negotiable House Air Waybill</b> <small>Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM</small>							
<b>GOTEborg 405 08 SE</b> <b>TE 046317652740</b>		<b>Station Code: BRU</b>								
Consignee's Name and Address <b>MAYER S CARS AND TRUCKS CO LTD</b> 50 HAMASGER ST		Consignee's Account Number <b>ILHOM002</b>	<small>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.</small>							
<b>TEL AVIV TA 67214 IL</b> <b>VAT: 510485261</b>		<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 <a href="https://www.dhl.com/content/dam/dhl/global-forwarding/documents/pdf/glo-dgt-hawb-terms.pdf">https://www.dhl.com/content/dam/dhl/global-forwarding/documents/pdf/glo-dgt-hawb-terms.pdf</a></small>								
<small>Notify</small>		<table border="1"> <tr> <td>Currency EUR</td> <td>Declared Value for Carriage NVD</td> <td>Declared Value for Customs NCV</td> <td>Amount of insurance XXX</td> </tr> </table>					Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of insurance XXX
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		<small>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".</small>								
Origin Station <b>BRUSSEL (BRUXELLES)</b>		Destination Station <b>TEL AVIV-YAFO</b>	Flight 1 / date / via		Flight 2 / date / via	Flight 3 / date / via				
Reference Number(s) S 240-223804 C 380358-00 (1-2), 380361-00, 380599-00, 381228-00, 381251-00		<small>Handling Information AA2</small>								
		<table border="1"> <tr> <td>SCI X</td> </tr> </table>					SCI X			
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)			
7	38.0	K	Q	53.0	2.86	151.58	NEW VOLVO SPARE PARTS DISC KIT HS Codes: 73182100 VOL 0.316 M3			
7	38.0					151.58	7 SLAC			
Prepaid Freight Charges <b>151.58</b>			Collect Freight Charges			<small>Other Charges Breakdown</small>				
						<small>A FUEL SURCHARGE - DUE ISSUING CARRIER -2.65 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL (SAF) 1.59 A CAPACITY SHORTAGE SURCHARGE 92.75</small>				
Valuation Charges			Valuation Charges							
Tax			Tax							
Total Other Charges Due Agent <b>111.38</b>			Total Other Charges Due Agent							
Total Other Charges Due Carrier			Total Other Charges Due Carrier			<small>1-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.</small>				
Total Prepaid <b>262.96</b>			Total Collect			<small>AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER VAISHNAVI GAVANDE Signature of Shipper or his Agent</small>				

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Original 2 - (for Consignee) - THIS IS NOT AN INVOICE

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