

114|CDG|22583514



HAWB No: S2501239635

Shipper's Name and Address RENAULT SAS 122-122 122 B AV GAL LECLERC BOULOGNE BILLANCO 92100 FR		Shipper's Account Number RENAULGB1		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS SAS ZAC PARIS NORD 2, BATIMENT RIMBAUD ENTREE B 22 AVENUE DES NATIONS, 93420, VILLEPINTE, FRANCE	
Consignee's Name and Address CARASSO MOTORS LTD - NEW LOGISTIC CENTER BNAY AYSE 60860 IL		Consignee's Account Number CARMOTBNE		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 HELLMANN WORLDWIDE LOGISTICS SAS VILLEPINTE		Accounting Information 298931			
Agent's IATA Code 20-4 7062/9314		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS		Reference Number C2500780585		Optional Shipping Information TERMS: FCA	
To TLV	By First Carrier LY	Routing and Destination to by to by	Currency EUR	CHGS CP	Declared Value for Carriage NVD
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY324/03 /	Amount of Insurance XXX	Declared Value for Customs NCV	
Handling Information MB 768					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods (incl. Dimensions or Volume)
5	716.0	K Q	1094.0	1.74	1903.56
INVOICE 798931					NEW CAR SPARE PARTS INVOICE 798931 HS CODES: 48120000, 84213200, 85443000, 87081090, 85122000 DIMS 175X115X70 CM X 1 DIMS 235X80X80 CM X 1 DIMS 190X80X152 CM X 1 DIMS 115X50X70 CM X 1 DIMS 195X80X60 CM X 1
5	716.0				1903.56
Prepaid		Weight Charge	Collect	Other Charges	
			1903.56	FEA HANDLING ORIGIN 131.28 MAA SCREENING FEE ORIGIN 107.40 CHA CUSTOMS CLEARANCE ORIGIN 15.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent		253.68			
Total Other Charges Due Carrier					
Total Prepaid		2157.24			
Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency			
		01-Aug-25			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				114-22583514	

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