


020MMX33064835

HAWB No: GOTA25110492



Shipper's Name and Address VOLVO CAR CORPORATION GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000		Shipper's Account Number SEVOLCA8SSD		Not Negotiable Air Waybill Issued by GEODIS SWEDEN AB ROSENLUNDSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN		 GEODIS	
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 C11758535		Optional Shipping Information FRT COLLECT	
To MUC	By First Carrier LH	Routing and Destination FRA	to LH	by TLV	to LH	Currency SEK	Declared Value for Carriage NVD
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LH7397S/02		Amount of insurance XXX		Declared Value for Customs NCV	
Handling Information LH8350/5 SE/RA/00018-01 PRINTED : 01-AUG-25 14:11 /AF2 AIRFAST DOOR TO AIRPORT/SPX+KC				MRN: 25SE0000IUZTMKCCA6		SCI X	
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	14.2	K	N	14.5		As Agreed	NEW AUTO PARTS HS Codes: 400942 DIMS 53x22x13 CM x 1 DIMS 51x31x21 CM x 1 VOL 0.048 M3
Invoice number: 2396464 Package Number: 0012122-75901, 0012131-71901 DISTR. 5120 *VOR*							
2	14.2						
Prepaid		Weight Charge		Collect		Other Charges	
				As Agreed		MYA FUEL SURCHARGE AS AGREED FEA ORIGIN TERMINAL HANDLING CHARGES AS AGREED	
Valuation Charge							
Tax							
Total Other Charges Due Agent				As Agreed		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 Other Charges Due Carrier							
Total Prepaid		Total Collect		As Agreed		JENNIFER LILJEDAL Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-25		GOTHENBURG at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		GEODIS SWEDEN AB Signature of Issuing Carrier or its Agent	

Original 2 - (for Consignee)

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