



114 LYS 22586605

HAWB No: LYSA25097638

Shipper's Name and Address RENAULT TRUCKS SAS 99 ROUTE DE LYON SAINT-PRIEST FRANCE 69802 FR TE +33665863538 VAT: FR61954506077		Shipper's Account Number FRRENTRSAIPR		Not Negotiable House Air Waybill Issued by GEODIS FF FRANCE 905 RUE DESPAGNE HUB BUSINESS BAT 2, 69125, LYON ST EXUPERY AEROPOR						
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT TEL AVIV-YAFO ISRAEL 7019900 IL TE +97239720000 VAT: 510120041		Consignee's Account Number AGILTLVAMITL		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 FF FRANCE LYON				Accounting Information ALSO NOTIFY: MAYER'S CARS & TRUCKS LTD C/O AMIT OVERSEAS 12 YAD HARUTZIM ST TEL AVIV-YAFO 67778 IL						
Agent's IATA Code 20-4 7009/6916		Account No. 6916								
Airport of Departure (Addr. of First Carrier) and Requested Routing SAINT-EXUPERY APT/LYON				Reference Number C11727586	Optional Shipping Information FRT COLLECT					
To CDG	By First Carrier Routing and Destination LY	to TLV	by	Currency EUR	CHGS Code CP	WT/VAL PPD X	COLL PPD X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY6995/30 LY324/01		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".				
Handling Information		FR/RA/09010-05 PRINTED : 30-JUL-25 16:21 /AX6 AIRFLEX AIRPORT TO AIRPORT/SPX+KC								
		<input type="checkbox"/> SCI <input checked="" type="checkbox"/> X								
No. of Pieces RCP	Gross Weight 7.0	kg lb K M	Rate Class Commodity Item No.	Chargeable Weight 11.0	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume) TRUCK SPARE PARTS /NOT RESTRICTED/ FCA LYON SAINT-EXUPERY AIRPORT INVOICE 8016374082 PACKING-LIST 2025210017 DIMS 82x65x10 CM x 1 DIMS 30x20x20 CM x 1		
2	2	7.0				As Agreed				
<input type="checkbox"/> Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> Collect As Agreed				<input type="checkbox"/> Other Charges A GFF SECURITY AND AS AGREED A WAREHOUSE HANDLIN AS AGREED A SECURITY FEE AS AGREED A AIRWAY BILL FEE AS AGREED A CUSTOMS CLEARANCE AS AGREED				<input type="checkbox"/> A EDI FEE AS AGREED <input type="checkbox"/> A FUEL SURCHARGE AS AGREED		
<input type="checkbox"/> Valuation Charge										
<input type="checkbox"/> Tax										
<input type="checkbox"/> Total Other Charges Due 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.						
<input type="checkbox"/> Total Other Charges Due Carrier										
<input type="checkbox"/> Total Prepaid				<input type="checkbox"/> Total Collect				Signature of Shipper or his Agent MAGALI DANNEY-DE-MARCILLAC		
<input type="checkbox"/> Currency Conversion Rates				<input type="checkbox"/> CC. Charges in Dest. Currency				30-Jul-25 LYON ST EXUPERY A GEODIS FF FRANCE Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		114-22586605				

Original 1 - (for Issuing Carrier)