



MAWB No.: -

HAWB No.: G454016

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 BEDRIJFVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM 				
GOTEBOURG 405 08 SE TE 046317652740			Station Code: BRU				
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	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 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 ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf . 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.				
Notify		Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV			
		Amount of insurance XXX					
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 240-223169 C 371815-01, 378736-01, 378908-00, 379080-00, 379149-00, 379890-00		Handling Information AA2					
		<input checked="" type="checkbox"/> SCI <input checked="" type="checkbox"/> 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)
6	16.0	K	N	28.0	As Agreed	As Agreed	RUBBER HOSE HS Codes: 40092200 VOL 0.167 M3
6	16.0					As Agreed	6 SLAC
Prepaid Freight Charges As Agreed		Collect Freight Charges As Agreed		Other Charges Breakdown As Agreed			
Valuation Charges As Agreed		Tax As Agreed					
Total Other Charges Due Agent As Agreed		Total Other Charges Due Agent As Agreed		31-Jul-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ _____ Signature of Issuing Carrier or its Agent			
Total Other Charges Due Carrier As Agreed		Total Other Charges Due Carrier As Agreed		Executed on _____ at (place) _____ 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 As Agreed		Total Collect As Agreed		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER DIKSHA PAGARE Signature of Shipper or his Agent			

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As Agreed - THIS IS NOT AN INVOICE

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