




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 BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM Station Code: BRU				
GOTEBORG 405 08 SE TE 046317652740		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 ACCESSABLE 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.				
MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST TEL AVIV TA 67214 IL VAT: 510485261		Notify		Currency EUR Declared Value for Carriage NVD Declared Value for Customs NCV 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".				
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		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)
6	16.0	K	N		28.0	As Agreed	As Agreed	RUBBER HOSE HS Codes: 40092200 VOL 0.167 M3 6 SLAC
6	16.0						As Agreed	
Prepaid Freight Charges As Agreed		Collect Freight Charges As Agreed		Other Charges Breakdown As Agreed				
Valuation Charges As Agreed		Valuation Charges As Agreed						
Tax As Agreed		Tax As Agreed						
Total Other Charges Due Agent As Agreed		Total Other Charges Due Agent As Agreed						
Total Other Charges Due Carrier As Agreed		Total Other Charges Due Carrier As Agreed		31-Jul-25 Executed on MACHELEN at (place) DHL GLOBAL FORWARDING (BELGIUM) NV/ Signature of Issuing Carrier or its Agent				
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				

As Agreed - *THIS IS NOT AN INVOICE*

HAWB NO.: G454016