

MAWB No.: -



HAWB No.: G475439

Shipper's Name and Address VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP		Shipper's Account Number SEVOP001	Not Negotiable House Air Waybill <small>Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJFENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM</small>		 <small>Station Code: BRU</small>		
GOTEBOURG 405 08 SE TE 046317652740		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
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	<p>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</p> <p>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.</p>				
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 240-224378 C 382102-00		Handling Information AA3					
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)
1	9.0	K	N	25.5	As Agreed	As Agreed	NEW VOLVO SPARE PARTS LOADER SPARE PARTS GLASS HS Codes: 70071110 VOL 0.153 M3
1	9.0					As Agreed	1 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		4-Aug-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ <small>Executed on _____ at (place) _____ Signature of Issuing Carrier or its Agent</small>			
Total Other Charges Due Carrier As Agreed		Total Other Charges Due Carrier As Agreed					
Total Prepaid As Agreed		Total Collect As Agreed		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER SRINIVAS CHANDRAYYA <small>Signature of Shipper or his Agent</small>			

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As Agreed - THIS IS NOT AN INVOICE

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