



MAWB No.: -

**HAWB No.: G482208**

Shipper's Name and Address		Shipper's Account Number <b>SEVOP001</b>		<b>Not Negotiable</b> <b>House Air Waybill</b>																											
VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP				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				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.																											
Consignee's Name and Address		Consignee's Account Number <b>ILHOM002</b>		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 <a href="https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf">https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf</a>																											
MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST				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.																											
TEL AVIV TA 67214 IL VAT: 510485261																															
Notify				Currency	Declared Value for Carriage	Declared Value for Customs	Amount of insurance																								
				EUR	NVD	NCV	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 <b>BRUSSEL (BRUXELLES)</b>		Destination Station <b>TEL AVIV-YAFO</b>		Flight 1 / date / via		Flight 2 / date / via																									
						Flight 3 / date / via																									
Reference Number(s) <b>S R-0178970</b> C 1811, 6233, 6752				Handling Information <b>AA3</b>																											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td style="width: 10px;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SCI</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>X</td> </tr> </table>																							SCI								X
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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)																								
3	369.0	K	Q	369.0	2.76	1018.44	NEW VOLVO SPARE PARTS PANEL COVER SERVICE KIT HS Codes: 39263000 VOL 1.388 M3																								
3	369.0					1018.44	3 SLAC																								
Prepaid		Collect		Other Charges Breakdown																											
Freight Charges <b>1018.44</b>		Freight Charges		A FUEL SURCHARGE - DUE ISSUING CARRIER -18.45 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL ( SA 11.07 A CAPACITY SHORTAGE SURCHARGE 645.75																											
Valuation Charges		Valuation Charges																													
Tax		Tax																													
Total Other Charges Due Agent <b>658.06</b>		Total Other Charges Due Agent																													
Total Other Charges Due Carrier		Total Other Charges Due Carrier		5-Aug-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ Executed on _____ at (place) _____ Signature of Issuing Carrier or its 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.																											
Total Prepaid <b>1676.50</b>		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER <b>DIKSHA PAGARE</b> Signature of Shipper or his Agent																											

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**Copy 5 - (Extra Copy) - THIS IS NOT AN INVOICE**

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