


114MMX23050366

HAWB No: GOTA25110473



| | | | | | | | |
|---|------------------------|---|------------|--|-------------------|--|--------|
| Shipper's Name and Address VOLVO CAR CORPORATION GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000 | | Shipper's Account Number SEVOLCA8SSD | | Not Negotiable Air Waybill Issued by GEODIS SWEDEN AB ROSENLUNDSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN | |  GEODIS | |
| Consignee's Name and Address MAYERS CARS & TRUCKS CO LTD RISHON LE ZION WEST INDUSTRIAL ZONE 6 HAIM SHAPIRA STREET TEL AVIV ACRE 7570400 IL VAT: 510485261 | | Consignee's Account Number ILMAYCARRLZ | | 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 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 SWEDEN AB GOT | | | | Accounting Information | | | |
| Agent's IATA Code 80-4 7011/2225 | | Account No. | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing MALMO | | | | Reference Number C11608769 | | Optional Shipping Information FRT COLLECT | |
| To LGG | By First Carrier LY | Routing and Destination TLV | to LY | by | to | by | |
| Airport of Destination TEL AVIV-YAFO | | Requested Flight/Date LY001/01 | | Amount of insurance XXX | | Declared Value for Carriage NVD Declared Value for Customs NCV | |
| Handling Information SE/RA/00018-01 PRINTED : 31-JUL-25 14:32 /AS2 AIRSAVE DOOR TO AIRPORT/SPX+KC | | | | MRN: 25SE0000IUZTL3D3A5 SCI X | | | |
| No. Of Pieces RCP | Gross Weight | kg lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Charge |
| 6 | 141.8 | K | Q | | 651.0 | | |
| Invoice number: 2395092 | | | | | | | |
| Package Number: | | | | | | | |
| 0012104-36201, 0012104-36202, 0012105-31101, 0012104-31101, 0012112-35501, 0012112-31101 | | | | | | | |
| DISTR. 5120 | | | | | | | |
| *STK* | | | | | | | |
| 6 | 141.8 | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | |
| Valuation Charge | | | | | | | |
| Tax | | | | | | | |
| Total Other Charges Due Agent | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | |
| Total Prepaid | | Total Collect | | | | | |
| Currency Conversion Rates | | CC. Charges in Dest. Currency | | | | | |
| For Carrier's use only at Destination | | Charges at Destination | | Total Collect Charges | | | |
| 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. | | | | HENRIK WESTERDAHL Signature of Shipper or his Agent | | | |
| 31-Jul-25 Executed on (date) | | | | GOTHENBURG at (place) | | | |
| GEODIS SWEDEN AB Signature of Issuing Carrier or its Agent | | | | 114-23050366 | | | |

EMAIL COPY