



Shipper's Name and Address RENAULT TRUCKS SAS 99 ROUTE DE LYON SAINT-PRIEST FRANCE 69802 FR TE +33665863538 VAT: FR61954506077		Shipper's Account Number FRRENTRSAIPR		Not Negotiable House Air Waybill Issued by GEODIS FF FRANCE 905 RUE DESPAGNE HUB BUSINESS BAT 2, 69125, LYON ST EXUPERY AEROPOR	
Consignee's Name and Address CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT TEL AVIV-YAFO ISRAEL 7019900 IL TE +97239720000 VAT: 510120041		Consignee's Account Number AGILTLVAMITL		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 FF FRANCE LYON		Accounting Information ALSO NOTIFY: MAYERS CARS & TRUCKS LTD C/O AMIT OVERSEAS 12 YAD HARUTZIM ST TEL AVIV-YAFO 67778 IL			
Agent's IATA Code 20-4 7009/6916		Account No. 6916			
Airport of Departure (Addr. of First Carrier) and Requested Routing SAINT-EXUPERY APT/LYON		Reference Number C11727586		Optional Shipping Information FRT COLLECT	
To CDG		By First Carrier LY		Routing and Destination TLV	
Currency EUR		CHGS CP		WT/VOL COLL X	
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY6995/30 LY324/01		Amount of insurance XXX	
Handling Information FR/RA/09010-05 PRINTED : 30-JUL-25 16:21 /AX6 AIRFLEX AIRPORT TO AIRPORT/SPX+KC				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".	
				SCI X	
No. Of Pieces RCP 2		Gross Weight 7.0		kg K	
Rate Class M		Chargeable Weight 11.0		Rate Charge	
Total As Agreed				Nature and Quantity of Goods (incl. Dimensions or Volume) TRUCK SPARE PARTS /NOT RESTRICTED/ FCA LYON SAINT-EXUPERY AIRPORT INVOICE 8016374082 PACKING-LIST 2025210017 DIMS 82x65x10 CM x 1 DIMS 30x20x20 CM x 1	
Prepaid		Weight Charge		Collect	
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		Charges at Destination	
Total Collect Charges		Total Collect Charges		Total Collect Charges	
For Carrier's use only at Destination					
Other Charges A GFF SECURITY AND AS AGREED A WAREHOUSE HANDLIN AS AGREED A SECURITY FEE AS AGREED A AIRWAY BILL FEE AS AGREED A CUSTOMS CLEARANCE AS AGREED		A EDI FEE AS AGREED A FUEL SURCHARGE AS AGREED		AS AGREED AS AGREED	
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.		MAGALI DANAY-DE-MARCILLAC		Signature of Shipper or his Agent	
30-Jul-25		LYON ST EXUPERY A		GEODIS FF FRANCE	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
114-22586605					

Original 1 - (for Issuing Carrier)