

114|CDG|22583514



HAWB No: S2501239635

Shipper's Name and Address RENAULT SAS 122-122 122 B AV GAL LECLERC BOULOGNE BILLANCO 92100 FR		Shipper's Account Number RENAULGB1		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS SAS ZAC PARIS NORD 2, BATIMENT RIMBAUD ENTREE B 22 AVENUE DES NATIONS, 93420, VILLEPINTE, FRANCE	
Consignee's Name and Address CARASSO MOTORS LTD - NEW LOGISTIC CENTER BNAY AYSE 60860 IL		Consignee's Account Number CARMOTBNE		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 HELLMANN WORLDWIDE LOGISTICS SAS VILLEPINTE		Accounting Information 298931			
Agent's IATA Code 20-4 7062/9314		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS		Reference Number C2500780585		Optional Shipping Information TERMS: FCA	
To TLV	By First Carrier LY	Routing and Destination to by to by	Currency EUR	CHGS CP	Declared Value for Carriage NVD
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY324/03 /	Amount of Insurance XXX	Declared Value for Customs NCV	
Handling Information MB 768					
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
5	716.0	K Q	1094.0	1.74	1903.56
INVOICE 798931					
5	716.0				1903.56
Prepaid		Weight Charge	Collect	Other Charges	
			1903.56	FEA HANDLING ORIGIN 131.28 MAA SCREENING FEE ORIGIN 107.40 CHA CUSTOMS CLEARANCE ORIGIN 15.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent		253.68			
Total Other Charges Due Carrier					
Total Prepaid		2157.24			
Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency			
		01-Aug-25			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				114-22583514	

EMAIL COPY

RENAULT s.a.s. Société par Actions Simplifiée au capital de 533 941 113 Euros F92100 Boulogne Billancourt Cedex T1: 01 76 84 04 04 T1ex: 633701 Reno RCS Nanterre B 780 129 987 SIRET 780129987 01918 - APE 2910Z Ident. intra-communautaire : FR66780129987	INVOICE ORIGINAL	SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001													
CONSIGNEE : 20702 CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL		BUYER ACCOUNT NUMBER : 57 01 088811 G CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL													
TRANSPORT : AVION PRETRANSPORT : HELLMAN LOADING PLACE : ROISSY MEAN OF TRANSPORT : UNLOADING PLACE : TEL AVIV RECEIPT PLACE : BNEI AISH 60860 DESTINATION PLACE : BNEI AISH															
TERMS OF SALE AND PAYMENT N. CONTRACT : FCA ROISSY C. SALE : FCA. C. PAYMENT : LICENCE : VALIDITY : L.CREDIT: CURRENCY CONTRACT EUR CURRENCY SETT. EUR VALUE :															
SHIPPING COUNTRY : FRANCE		COUNTRY OF ORIGIN :													
PACKAGES N 454549 816658 816700 816706 816707	KIND OF PACKAGES KITCAR4E KITCAR4C CART 219 CART 216 CART 131	GOODS DESCRIPTION CAR SPARE PARTS..... CAR SPARE PARTS..... CAR SPARE PARTS..... CAR SPARE PARTS..... CAR SPARE PARTS.....	<table border="1"> <thead> <tr> <th>GROSS WEIGHT Kg</th> <th>VOLUME M3</th> </tr> </thead> <tbody> <tr> <td>498,000</td> <td>1,309</td> </tr> <tr> <td>18,000</td> <td>0,369</td> </tr> <tr> <td>73,000</td> <td>0,768</td> </tr> <tr> <td>87,000</td> <td>2,207</td> </tr> <tr> <td>38,000</td> <td>1,450</td> </tr> </tbody> </table>	GROSS WEIGHT Kg	VOLUME M3	498,000	1,309	18,000	0,369	73,000	0,768	87,000	2,207	38,000	1,450
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498,000	1,309														
18,000	0,369														
73,000	0,768														
87,000	2,207														
38,000	1,450														
QUANTITY : 776 PARCELS NUMBERS : 5		TOTAL NET WEIGHT : 588,211	TOTAL : 714,000 6,103												
REMARKS NOUS SOUSSIGNES RENAULT CERTIFIONS QUE LA PRESENTE FACTURE EST AUTHENTIQUE ET LA SEULE EMISE PAR NOUS POUR LES MARCHANDISES D'ORIGINE ET DE FABRICATION COMMUNAUTAIRE QUI Y SONT MENTIONNEES ET QUE LES PRIX SONT CONFORMES A NOS LIVRES.		<table border="1"> <tr> <td> GOODS TOTAL AMOUNT FOB/FAS/FCA CHARGES RENAULT S.A.S CLP SECTEUR EXPEDITIONS PA de la chaussée Jules César 95650 PUTEAUX PONTLOISE Tél. 01 37 52 62 43 </td> <td> 12860,19 EUR 201,00 EUR </td> </tr> <tr> <td colspan="2"> TOTAL TO PAY FCA </td> </tr> <tr> <td colspan="2"> 13061,19 EUR </td> </tr> </table>		GOODS TOTAL AMOUNT FOB/FAS/FCA CHARGES RENAULT S.A.S CLP SECTEUR EXPEDITIONS PA de la chaussée Jules César 95650 PUTEAUX PONTLOISE Tél. 01 37 52 62 43	12860,19 EUR 201,00 EUR	TOTAL TO PAY FCA		13061,19 EUR							
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RENAULT s.a.s.			DETAIL ORIGINAL INVOICE		SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001			
ODR	ITEM AA	MARK	REFERENCY	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	
208	PARCEL	NU:	454549	LINE NBR: 0004	0000728			
208	0014 00		15 20 991 98R	CRTG-OIL FILTER	500	4,04	2020,00	
208	0047 00		27 27 707 41R	FLTR-PASS COMPT	20	5,41	108,20	
208	0058 00		40 20 641 55R	DISK-FR BRAKE	8	40,07	320,56	
208	0059 00		41 06 059 29R	PAD-FR BRAKE	200	29,72	5944,00	
						TOTAL :	8392,76	EUR
205	PARCEL	NU:	816658	LINE NBR: 0004	0000004			
208	8802 00		26 59 086 13R	UU1HSDJ9PH0011774	1	23,51	23,51	
208	0056 01		34 93 591 79R	CABLE-SHIFT CTRL	1	115,75	115,75	
208	0056 02		34 93 591 79R	CABLE-SHIFT CTRL	1	115,75	115,75	
208	0102 00		85 07 005 42R	MLDG-RR BMPR	1	41,94	41,94	
						TOTAL :	296,95	EUR
208	PARCEL	NU:	816700	LINE NBR: 0011	0000037			
208	0007 00		14 46 005 88R	DUCT COMPL-EXCHAN	2	101,48	202,96	
208	0017 00		20 02 073 77R	LINE COMPL-EXHAUS	1	1445,41	1445,41	
208	0032 00		24 01 189 48S	HARN-ENG	2	19,65	39,30	
208	0040 00		26 1A 272 39R	FIN-FR FOG LAMP,R	3	5,80	17,40	
208	0082 00		76 91 353 20R	TRIM COMPL-CTR PL	1	42,23	42,23	
208	0087 00		77 01 071 863	RAD FAN MOTOR	3	86,41	259,23	
208	0088 00		77 03 079 153	TO TRANSLATE	10	0,78	7,80	
208	0104 00		85 50 510 660	BRAKE PADS	10	19,71	197,10	
208	0105 00		86 85 079 33R	BELT-1ST ROW CTR	1	149,71	149,71	
208	0115 00		96 36 551 32R	GLASS-OTR RH MIRR	2	26,91	53,82	
208	0117 00		96 37 449 32R	SHELL-MIRROR,OTR	2	16,12	32,24	
						TOTAL :	2447,20	EUR
209	PARCEL	NU:	816706	LINE NBR: 0003	0000003			
209	8802 00		62 02 266 35R	VF1JL0006S0095757	1	154,75	154,75	
209	8803 00		72 71 226 33R	VF1RJL005RC513390	1	431,01	431,01	
209	8804 00		72 71 241 03R	UU1DJF002R0093200	1	105,88	105,88	
						TOTAL :	691,64	EUR
208	PARCEL	NU:	816707	LINE NBR: 0004	0000004			
208	0074 01		62 01 0P5 23R	KIT BMPR -FR,SPAR	1	440,54	440,54	
208	0074 02		62 01 0P5 23R	KIT BMPR -FR,SPAR	1	440,54	440,54	
208	0079 01		63 84 411 91R	BLADE-SPOILER,FR	1	75,28	75,28	
208	0079 02		63 84 411 91R	BLADE-SPOILER,FR	1	75,28	75,28	
						TOTAL :	1031,64	EUR



CONSOLIDATED INVOICE

Page 1 of 2
Doc number: 798931

1. Shipper RENAULT s.a.s. 122-122bis Avenue du Général Leclerc 92100 Boulogne Billancourt FRANCE EORI:	2. NO. & Date of Document 798931 31.07.2025
3. For Account & Risk of Messrs. CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E 60860 BNEI AISH ISRAEL	4. Ship to CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL
5. Country of Loading EUROPEAN UNION	6. Country of Discharge IL

					ORIGIN	
ARTICLE	DESIGNATION	QUANTITY	UNIT PRICE (EUR)	WEIGHT (Kg)	STAT	PREF
144600588R	DUCT COMPL-EXCHAN	2	101.48	1.000	FR	EU
152099198R	CRTG-OIL FILTER	500	4.04	0.089	FR	EU
200207377R	LINE COMPL-EXHAUS	1	1445.41	15.000	FR	EU
261A27239R	FIN-FR FOG LAMP,R	3	5.80	0.102	RO	EU
265908613R	UU1HSDJ9PH0011774	1	23.51	0.156	IT	EU
272770741R	FLTR-PASS COMPT	20	5.41	0.166	SI	EU
349359179R	CABLE-SHIFT CTRL	2	115.75	1.400	SK	EU
402064155R	DISK-FR BRAKE	8	40.07	9.616	FR	EU
410605929R	PAD-FR BRAKE	200	29.72	1.800	FR	EU
620226635R	VF1JL0006S0095757	1	154.75	5.000	FR	EU
638441191R	BLADE-SPOILER,FR	2	75.28	0.700	FR	EU
850700542R	MLDG-RR BMPR	1	41.94	1.000	RO	EU
963655132R	GLASS-OTR RH MIRR	2	26.91	0.312	FR	EU
963744932R	SHELL-MIRROR,OTR	2	16.12	0.178	FR	EU
240118948S	HARN-ENG	2	19.65	0.049	FR	no pref
62010P523R	KIT BMPR -FR,SPAR	2	440.54	5.000	ES	no pref
727122633R	VF1RJL005RC513390	1	431.01	19.905	KR	no pref
727124103R	UU1DJF002R0093200	1	105.88	12.500	IT	no pref
769135320R	TRIM COMPL-CTR PL	1	42.23	0.300	FR	no pref
7701071863	RAD FAN MOTOR	3	86.41	2.444	FR	no pref
7703079153	TO TRANSLATE	10	.78	0.005	FR	no pref
8550510660	BRAKE PADS	10	19.71	2.386	IT	no pref

The exporter of the products covered by this document (customs authorization N° FR003920/0004) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.No cumulation applied.



868507933R	BELT-1ST ROW CTR	1	149.71	0.776	CZ	no pref
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