



114 LYS 22586631

HAWB No: LYSA25097695

Shipper's Name and Address RENAULT TRUCKS SAS 99 ROUTE DE LYON SAINT PRIEST 69802 FR TE +33665863538		Shipper's Account Number FRRENTRSAIPR		Not Negotiable <b>House Air Waybill</b> Issued by GEODIS FF FRANCE 905 RUE DESPAGNE HUB BUSINESS BAT 2, 69125, LYON ST EXUPERY AEROPOR							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT TEL AVIV-YAFO 7019900 IL TE +97239720000 VAT: 510120041		Consignee's Account Number AGILTLVAMITL		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 C11755339	Optional Shipping Information FRT COLLECT						
To CDG	By First Carrier Routing and Destination LY	to TLV	by LY	Currency EUR	CHGS Code CP	WT/VAL PPD X	COLL PPD X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY6995/04 LY032/06		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".					
Handling Information AIRPORT/SPX+KC		FR/RA/09010-05 PRINTED : 04-AUG-25 10:38 /AX6 AIRFLEX AIRPORT TO						MRN: 25FRD92007818154A7			
								SCI X			
No. Of Pieces RCP	Gross Weight 52.0	kg lb K	Rate Class Commodity Item No. M	Chargeable Weight 89.5	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume) TRUCK SPARE PARTS /NOT RESTRICTED/ FCA LYON SAINT-EXUPERY AIRPORT Customers reference number :2025213015 Invoice number :8016377019 HS Codes: 90271010, 87089499, 83017000 VOL 0.536 M3				
3						As Agreed					
3	52.0										
Prepaid As Agreed				Weight Charge As Agreed				Collect Other Charges A GFF SECURITY AND AS AGREED A AIRWAY BILL FEE AS AGREED A CUSTOMS CLEARANCE AS AGREED A EDI FEE AS AGREED A WAREHOUSE HANDLIN AS AGREED			
Valuation Charge								A SECURITY FEE AS AGREED A FUEL SURCHARGE AS AGREED			
Tax											
Total Other Charges Due Agent 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.			
Total Other Charges Due Carrier											
Total Prepaid				Total Collect As Agreed				Signature of Shipper or his Agent NATHALIE VALADIER			
Currency Conversion Rates				CC. Charges in Dest. Currency 04-Aug-25				LYON ST EXUPERY A GEODIS FF FRANCE			
				Executed on (date)				at (place)			
For Carrier's use only at Destination				Charges at Destination				Total Collect Charges 114-22586631			

Email Copy - (for Shipper)