

114CDG22583514



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 RENAULOGB1	Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS SAS ZAC PARIS NORD 2, BATIMENT RIMBAUD ENTRÉE 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 <i>370</i>	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 <i>298931</i>						
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 Routing and Destination LY	Currency EUR	CHGS CP	WT/VAL X X	COLL PRO COLL	Other NVD	Declared Value for Carriage NCV	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY324/03 /	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". <i>13768</i>				
Handling Information <i>SCI X</i>								
No. Of Pieces RCP	Gross Weight kg 716.0	Iq Rate Class Commodity Item No. Q	Chargeable Weight: 1094.0	Rate Charge 1.74	Total 1903.56	Nature and Quantity of Goods (Incl. Dimensions or Volume) NEW CAR SPARE PARTS INVOICE 798931 HS CODES: 48120000, 84213200, 85443000, 87081090, 85122000 DIMS 175X115X70 CM X 1 DIMS 235X80X80 CM X 1 DIMS 190X80X152 CM X 1 DIMS 115X50X70 CM X 1 DIMS 195X80X60 CM X 1		
5	716.0				1903.56			
Prepaid 1903.56		Other Charges 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		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. <i>SAMING NEANG</i>						
Total Other Charges Due Carrier								
Total Prepaid 2157.24		Signature of Shipper or his Agent <i>[Signature]</i>						
Currency Conversion Rates		01-Aug-25 CC. Charges in Dest. Currency Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			114-22583514	

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