


MAWB No.: -



HAWB No.: G463953

Shipper's Name and Address VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP		Shipper's Account Number SEVOP001		Not Negotiable House Air Waybill  Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM Station Code: BRU				
GOTEBORG 405 08 SE TE 046317652740		Consignee's Account Number ILHOM002		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 for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ATTACHED TO THIS AIR WAYBILL AND/OR ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE 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.				
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST TEL AVIV TA 67214 IL VAT: 510485261								
Notify		Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	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".						
Origin Station BRUSSEL (BRUXELLES)	Destination Station TEL AVIV-YAFO		Flight 1 / date / via		Flight 2 / date / via			
			Flight 3 / date / via					
Reference Number(s) S 240-223804 C 380358-00 (1-2), 380361-00, 380599-00, 381228-00, 381251-00			Handling Information AA2 <div style="text-align: right;">SCI X</div>					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	38.0	K	Q		53.0	2.86	151.58	NEW VOLVO SPARE PARTS DISC KIT HS Codes: 73182100 VOL 0.316 M3
7	38.0						151.58	7 SLAC
Prepaid Freight Charges 151.58		Collect Freight Charges		Other Charges Breakdown				
Valuation Charges		Valuation Charges		A FUEL SURCHARGE - DUE ISSUING CARRIER -2.65 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL (SAF) 1.59 A CAPACITY SHORTAGE SURCHARGE 92.75				
Tax		Tax						
Total Other Charges Due Agent 111.38		Total Other Charges Due Agent						
Total Other Charges Due Carrier		Total Other Charges Due Carrier		1-Aug-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ Executed on at (place) Signature of Issuing Carrier or its Agent				
Total Prepaid 262.96		Total Collect		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. AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER VAISHNAVI GAVANDE Signature of Shipper or his Agent				

DHL Global Forwarding – Excellence. Simply Delivered.

MAWB No.: -

Original 2 - (for Consignee) - THIS IS NOT AN INVOICE

HAWB NO.:

G463953