

700|AMS|13964941



HAWB No: AMSHOR000205

Shipper's Name and Address DELL PS LTD BRAZILIËLAAN 23B AALSMEER NH 1432 DG NL		Shipper's Account Number DELLPSLMK		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS B.V. BRAZILIËLAAN 23 B 1432 DG, AALSMEER, NH, NETHERLANDS	
Consignee's Name and Address Yael Integrated Solutions Ltd 9 Atir Yeda St Kfar Saba 44643 IL		Consignee's Account Number YAEINTKLS		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 B.V. AALSMEER		Accounting Information			
Agent's IATA Code 57-4 7007/0011		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number C2500815897		Optional Shipping Information TERMS: EXW	
To TLV	By First Carrier 5C	Routing and Destination to by to by	Currency EUR	CHGS Code CC	WT/VAL PPD COLL PPD COLL X X
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date 5C608/02 /		Declared Value for Carriage NVD	
Handling Information SPX / EDD		Amount of insurance XXX		Declared Value for Customs NCV	
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	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
2	674.0	K	Q	840.0	3.02
ORDER NUMBERS : 1021963649/ 1021724292/ 1021963650/ 1021912795 1021720247/ 1021900084/ 1022059406			Total 2536.80		
			Nature and Quantity of Goods (incl. Dimensions or Volume) COMPUTER PARTS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 DIMS 120X100X219 CM X 1 DIMS 120X100X201 CM X 1 VOLUME 5.040 M3 149 SLAC		
2	674.0				2536.80
Prepaid		Weight Charge		Collect	
				2536.80	
Valuation Charge					
Tax					
Total Other Charges Due Agent		134.40			
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
		2671.20			
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				700-13964941	

MYA AIRLINE FUEL SURCHARGE 58.80
FEA HANDLING ORIGIN 75.60

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.

BRENDA BEIJK
Signature of Shipper or his Agent

01-Aug-25
Executed on (date)

AALSMEER
at (place)

HELLMANN WORLDWIDE LOGISTICS B.V.
Signature of Issuing Carrier or its Agent

EMAIL COPY