



MAWB No.: 615-60204373

HAWB No.: G442716

Shipper's Name and Address SUNSUNDEGUI SA POLIGONO IBARREA 6 ALSASUA 31800 ES TE +34948564310		Shipper's Account Number ESSUN002	Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING SPAIN, S.L. ZONA IND AEROPUERTO DE BILBAO PARCELA 6 DERIO 48160 SPAIN Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	DHL		
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST TEL AVIV TA 67214 IL VAT: 510485261		Consignee's Account Number ILHOM002	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 ACCESSABLE ON https://www.dhl.com/content/dam/dhl/global-forwarding/documents/pdf/glo-dgt-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.			
Notify			Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	
			Amount of insurance XXX			
Origin Station BILBAO		Destination Station TEL AVIV-YAFO	Flight 1 / date / via QY0415 / 12 / LEJ	Flight 2 / date / via QY0960 / 12 / TLV	Flight 3 / date / via	
Reference Number(s) S 081604, 081603, 081601, 081600, 081599, 081598, 081597, 081596		Handling Information DA9				
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)
1	119.0	K Q	171.0	2.30	393.30	HS CODE 87089997 AUTO PARTS HS Codes: 87089997 VOL 1.024 M3
1	119.0				393.30	1 SLAC
Prepaid Freight Charges		Collect Freight Charges 393.30	Other Charges Breakdown A IMPORT/EXPORT DOCUMENTS PROCESSING 54.00 A PICK-UP SERVICE 44.00 A MANUAL DATA ENTRY FOR CUSTOMS PURPOSES 59.00 A GENERAL 27.31 A ORIGIN ENERGY SURCHARGE 9.00			
Valuation Charges		Valuation Charges				
Tax		Tax				
Total Other Charges Due Agent		Total Other Charges Due Agent 193.31				
Total Other Charges Due Carrier		Total Other Charges Due Carrier	30-Jul-25 DERIO DHL GLOBAL FORWARDING SPAIN, S.L. Executed at (place) _____ Signature of Issuing Carrier or its Agent _____ 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 Prepaid		Total Collect 586.61	AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER URKO FERNANDEZ Signature of Shipper or his Agent			

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Original 1 - THIS IS NOT AN INVOICE

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