

DRAFT

114BRU22910414

114-22910414

Shipper's Name and Address NEUHAUS NV POSTWEG 2 VLEZENBEEK 1602 BE TE 25682296 Griet Vermassen		Shipper's Account Number		Not Negotiable Air Waybill Issued by EL AL ISRAEL AIRLINES LTD P.O. BOX 41 BEN GURION INTERNATIONAL APT., 70100, TEL AVIV, IS	
Consignee's Name and Address JR HEINEMANN DUTY FREE LIMITED BEN GURION INTL AIRP 4 HANEDEV ST AIRPORT CITY PARTNERSHIP DUTY FREE SHOP TEL AVIV 70100 IL TE +972545607407 MR. ARIE CHEN VAT: 550277032		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City DHL GLOBAL FORWARDING (BELGIUM) NV/SA BRU		Accounting Information		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.	
Agent's IATA Code 08-4 7001/1012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUSSEL (BRUXELLES)		Reference Number C2501700791		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
LGG	TR	TLV	LY		
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date TR0250/30 LY0804/01		Currency EUR	Declared Value for Carriage NVD
				Amount of Insurance XXX	Declared Value for Customs NCV
Handling Information KEEP BETWEEN +2 AND +8 DEGREES C - 24H CONTACT TELEPHONE NUMBER +32496573667 CHOCOLATES - KEEP COOL BETWEEN 2-8°C ETA TLV CIP TEL AVIV 01-AUG-25 09:00 LT / AA5 / BE/RA/00106-01					
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
2	437.0	K	Q	437.0	2.38
				Total	
				1040.06	
Nature and Quantity of Goods (incl. Dimensions or Volume) chocolates perishables SRN: 80432275 , 6000006974 HS Code: 18069019 VOL 2.152 M3 2 SLAC					
Prepaid		Weight Charge		Collect	
		1040.06			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
Total Prepaid		Total Collect			
1040.06					
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

Resolution 800e (Effective 1 Jul 10) compliant Laser Air Waybill

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

WENDY BILLIET
Signature of Shipper or his Agent

AS AGENT OF: SCOOT PTE. LTD

29-Jul-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

114-22910414

DRAFT - DRAFT - DRAFT - DRAFT

ORIGINAL

INVOICE			Doc. Nr. 6000006974		Doc. Date 28-Jul-2025		Internal Ref. 90343434	
Neuhaus NV Postweg 2 1602 VLEZENBEEK BELGIUM Tel. +32 2 568 22 11 - Fax +32 2 568 22 07 info@neuhaus.be - www.neuhaus.be BTW/TVA BE 0406 774 844 - RPR BRUSSEL/RPM BRUXELLES STEUERN.Aachen 426 780 4223 - UST-IDNR DE 123 606 945			JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL					
Delivery address JR HEINEMANN DUTY FREE LTD PARTNERSHIP 4 Hanegev Street P. O. BOX 90 70100 AIRPORT CITY ISRAEL			Invoicing address JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL VAT Nr. 550277032					
Country of origin of goods Belgium		Incoterms CIP Tel Aviv		Gross weight 407,719 KG		Net weight 304,352 KG		
EAN code	Code	Description			Qty	Un.per Sales Un.	Price per Sales Un.	Amount (USD)
DELIVERY 80432275 Date: 28-Jul-2025 ORDER 395574 Your reference: 800013860								
5413676727501	5024180	NH COLLECTION TRUFFLES COCOA 180G			2 SU	16 PC	232,07	464,14
		INTRASTAT: 18069019						
5413676648516	5021674	TABLET DARK ORANGE 100G*			100 SU	15 PC	47,04	4.704,00
		INTRASTAT: 18063210						
5413676648479	5021670	TABLET MILK 35% 100G*			10 SU	15 PC	47,04	470,40
		INTRASTAT: 18063290						
5413676727471	5024177	NH COLLECTION DARK 24PCS 265G			10 SU	8 PC	148,96	1.489,60
		INTRASTAT: 18069019						
5413676727525	5024182	NH COLL MILK DARK WHITE 12PCS 141G			3 SU	20 PC	246,96	740,88
		INTRASTAT: 18069019						
5413676734783	5024333	BONBON SHARING 27PC 258G NEW VBI			6 SU	9 PC	148,05	888,30
		INTRASTAT: 18069019						
5413676748834	5025339	CHOCOLATE MOMENTS ORANGETTES 120G			10 SU	10 PC	60,55	605,50
		INTRASTAT: 18069019						
5413676760690	5025761	BALLOTIN TM COPPER 500G LS			13 SU	12 PC	310,46	4.035,98
		INTRASTAT: 18069019						
CODE STAT.	NET WEIGHT(KG)	GR. WEIGHT(KG)	VALUE	Country of origin of goods	NUMBER SU			
18063210	150	188,500	4.704,00	Belgium	100			
18063290	15	18,850	470,40	Belgium	10			
18069019	139,352	200,369	8.224,40	Belgium	44			
DELIVERY FREE OF VAT, ARTICLE 39 OF VAT LEGISLATION								

INVOICE		Doc. Nr. 6000006974		Doc. Date 28-Jul-2025	Internal Ref. 90343434	
Neuhaus NV Postweg 2 1602 VLEZENBEEK BELGIUM Tel. +32 2 568 22 11 - Fax +32 2 568 22 07 info@neuhaus.be - www.neuhaus.be BTW/TVA BE 0406 774 844 - RPR BRUSSEL/RPM BRUXELLES STEUERN.Aachen 426 780 4223 - UST-IDNR DE 123 606 945		Invoicing address JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL VAT Nr. 550277032		Your account number: 7202		
EAN code	Code	Description	Qty	Un.per Sales Un.	Price per Sales Un.	Amount (USD)
63 colli loaded on 2 pallets: 1: 120x80x137 - 246 kg 2: 120x80x87 - 191 kg total weight including pallets: 437 kg						
Reference payment: 6000006974 KBC Bank 432-4012511-55 BIC : KREDBEBB IBAN: BE31 4324 0125 1155 Terms of Payment 60 days invoice date Due date: 26-Sep-2025			VALUE WITHOUT VAT		13.398,80	
			VAT		0,00	
			INVOICE TOTAL		13.398,80	