



114MMX23050366

HAWB No: GOTA25110473

Shipper's Name and Address <b>VOLVO CAR CORPORATION</b> GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000		Shipper's Account Number <b>SEVOLCA8SSD</b>		Not Negotiable <b>Air Waybill</b> Issued by  GEODIS SWEDEN AB ROSENLUNDSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN		 <b>GEODIS</b>						
Consignee's Name and Address <b>MAYERS CARS &amp; TRUCKS CO LTD</b> RISHON LE ZION WEST INDUSTRIAL ZONE 6 HAIM SHAPIRA STREET TEL AVIV ACRE 7570400 IL VAT: 510485261		Consignee's Account Number <b>ILMAYCARRLZ</b>		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 <b>GEODIS SWEDEN AB</b> <b>GOT</b>				Accounting Information								
Agent's IATA Code <b>80-4 7011/2225</b>		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>MALMO</b>				Reference Number <b>C11608769</b>		Optional Shipping Information						
To <b>LGG</b>	By First Carrier <b>LY</b>	Routing and Destination <b>TLV LY</b>	to <b>TLV</b>	by <b>LY</b>	to <b></b>	by <b></b>	Currency <b>SEK</b>	CHGS <b>CP</b>	WT/VAL <b>X</b>	Other <b>PPD COLL</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>TEL AVIV-YAFO</b>		Requested Flight/Date <b>LY001/01 LY822/05</b>		Amount of insurance <b>XXX</b>		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".						
Handling Information AIRPORT/SPX+KC		SE/RA/00018-01 PRINTED : 31-JUL-25 14:32 /AS2 AIRSAVE DOOR TO								MRN: <b>25SE0000IUZTL3D3A5</b>		
										SCI <b>X</b>		
No. Of Pieces RCP	Gross Weight <b>141.8</b>	kg lb <b>K</b>	Rate Class <b>Q</b>	Commodity Item No.	Chargeable Weight <b>651.0</b>	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)  <b>NEW AUTO PARTS</b> HS Codes: 870899 DIMS 190x80x68 CM x 1 DIMS 190x80x68 CM x 1 DIMS 114x79x35 CM x 1 DIMS 58x38x30 CM x 1 DIMS 157x73x69 CM x 1 DIMS 114x79x74 CM x 1 VOL 3.906 M3				
6	141.8	K	Q		651.0		As Agreed					
Invoice number: 2395092 Package Number:     0012104-36201, 0012104-36202, 0012105-31101, 0012104-31101, 0012112-355 01, 0012112-31101 DISTR. 5120 *STK*												
6	141.8											
Prepaid Weight Charge Collect				Other Charges								
Valuation Charge												
Tax												
Total Other Charges Due 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 Other Charges Due Carrier												
Total Prepaid				Signature of Shipper or his Agent								
Currency Conversion Rates				HENRIK WESTERDAHL								
CC. Charges in Dest. Currency				Signature of Issuing Carrier or its Agent								
31-Jul-25				GOTHENBURG								
Executed on (date)				GEODIS SWEDEN AB								
at (place)												
For Carrier's use only at Destination				Signature of Issuing Carrier or its Agent								
Charges at Destination				114-23050366								
Total Collect Charges												

EMAIL COPY