


MAWB No.: 112-37607846



HAWB No.: L774626

Shipper's Name and Address DELL CHENGDU COMPANY LIMITED NO 800 TIANQIN ROAD HI TECH WEST ZONE Chengdu 610000 CN TE +8613860655637 USC: 91510100569680768F		Shipper's Account Number CNDEC001		Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING (CHINA) CO., LTD. CHENGDU BR 4/F BLDG C6 NO 81 TUOXIN STREET TIANFU SOFT PARK CHENGDU 610041 CHINA		 Station Code: CTU		
Consignee's Name and Address MATRIX IT INTEGRATION AND OSHRAT ISHAK 12 AMAL ROSH HAAIN ROSH HAAIN 48092 IL		Consignee's Account Number ILMAI012		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 ACCESSABLE 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.				
Notify		Currency USD	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of Insurance XXX			
Origin Station CHENGDU		Destination Station TEL AVIV-YAFO		Flight 1 / date / via CK0205 / 23 / AMS		Flight 2 / date / via		
Reference Number(s) S CTO		Handling Information 25 PCS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 25 PCS LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI970 DA12						
		SCI						
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	67.0	K	Q		67.0	12.76	854.92	NOTEBOOK COMPUTER ODM FCA - DA8 SO#1021657898 PI967II,PI970II BOTH UNIT*25 HS Codes: 847130 VOL 0.379 M3
1	67.0						854.92	25 SLAC
Prepaid Freight Charges 854.92		Collect Freight Charges		Other Charges Breakdown				
Valuation Charges		Valuation Charges						
Tax		Tax						
Total Other Charges Due Agent		Total Other Charges Due Agent						
Total Other Charges Due Carrier		Total Other Charges Due Carrier		21-Jul-25 CHENGDU DHL GLOBAL FORWARDING (CHINA) CO. Executed on at (place) Signature of Issuing Carrier or its Agent				
Total Prepaid 854.92		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 DANCE CAI Signature of Shipper or his Agent				

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Copy 5 - (Extra Copy) - THIS IS NOT AN INVOICE

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