



114MMX23050366

HAWB No: GOTA25110460

Shipper's Name and Address VOLVO CAR CORPORATION GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000		Shipper's Account Number SEVOLCA8SSD		Not Negotiable Air Waybill Issued by		 GEODIS								
Consignee's Name and Address MAYERS CARS & TRUCKS CO LTD RISHON LE ZION WEST INDUSTRIAL ZONE 6 HAIM SHAPIRA STREET TEL AVIV ACRE 7570400 IL VAT: 510485261		Consignee's Account Number ILMAYCARRLZ		GEODIS SWEDEN AB ROSENLUANDSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN										
				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 GEODIS SWEDEN AB GOT				Accounting Information										
Agent's IATA Code 80-4 7011/2225		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing MALMO				Reference Number C11608769		Optional Shipping Information								
To LGG	By First Carrier LY	Routing and Destination TLV LY	to TLV	by LY	to 	by 	Currency SEK	CHGS CP	WT/VAL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY001/01 LY822/05		Amount of insurance XXX		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 14:33 /AF2 AIRFAST DOOR TO				MRN: 25SE0001UZTL3C4A0								
										SCI X				
No. Of Pieces RCP	Gross Weight 50.1	kg lb K	Rate Class Q	Commodity Item No.	Chargeable Weight 165.5	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
1							As Agreed		NEW AUTO PARTS HS Codes: 870899 DIMS 114x158x55 CM x 1 VOL 0.991 M3					
Invoice number: 2395093 Package Number: 0012113-71901 DISTR. 5120 *VOR*														
1	50.1													
Prepaid				Weight Charge		Collect	Other Charges							
Total Other Charges Due Agent														
Total Other Charges Due Carrier														
Total Prepaid		Total Collect		Signature of Shipper or his Agent										
				 HENRIK WESTERDAHL										
Currency Conversion Rates		CC. Charges in Dest. Currency		31-Jul-25		GOTHENBURG		Signature of Issuing Carrier or its Agent						
				Executed on (date)		at (place)								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent						

EMAIL COPY

114-23050366