

114CDG22583514



HAWB No: S2501239635

Shipper's Name and Address  RENAULT SAS 122-122 122 B AV GAL LECLERC  BOULOGNE BILLANCO 92100 FR		Shipper's Account Number  RENAULOGB1	Not Negotiable <b>House Air Waybill</b> Issued by HELLMANN WORLDWIDE LOGISTICS SAS ZAC PARIS NORD 2, BATIMENT RIMBAUD ENTRÉE B 22 AVENUE DES NATIONS, 93420, VILLEPINTE, FRANCE					
Consignee's Name and Address  CARASSO MOTORS LTD - NEW LOGISTIC CENTER  BNAY AYSE 60860 IL		Consignee's Account Number  CARMOTBNE  <i>370</i>	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  HELLMANN WORLDWIDE LOGISTICS SAS VILLEPINTE		Accounting Information  <i>298931</i>						
Agent's IATA Code  20-4 7062/9314	Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing  CHARLES-DE-GAULLE APT/PARIS		Reference Number  C2500780585	Optional Shipping Information  TERMS: FCA					
To TLV	By First Carrier Routing and Destination LY	Currency EUR	CHGS CP	WT/VAL X X	COLL PRO COLL	Other NVD	Declared Value for Carriage NCV	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY324/03 /	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".  <i>13768</i>				
Handling Information  <i>SCI X</i>								
No. Of Pieces RCP	Gross Weight kg 716.0	Iq Rate Class Commodity Item No. Q	Chargeable Weight: 1094.0	Rate Charge 1.74	Total 1903.56	Nature and Quantity of Goods (Incl. Dimensions or Volume)  NEW CAR SPARE PARTS INVOICE 798931 HS CODES: 48120000, 84213200, 85443000, 87081090, 85122000 DIMS 175X115X70 CM X 1 DIMS 235X80X80 CM X 1 DIMS 190X80X152 CM X 1 DIMS 115X50X70 CM X 1 DIMS 195X80X60 CM X 1		
5	716.0				1903.56			
Prepaid 1903.56		Other Charges FEA HANDLING ORIGIN 131.28 MAA SCREENING FEE ORIGIN 107.40 CHA CUSTOMS CLEARANCE ORIGIN 15.00						
Valuation Charge								
Tax								
Total Other Charges Due Agent 253.68		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.  <i>SAMING NEANG</i>						
Total Other Charges Due Carrier								
Total Prepaid 2157.24		Signature of Shipper or his Agent  <i>[Signature]</i>						
Currency Conversion Rates		01-Aug-25 CC. Charges in Dest. Currency Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			114-22583514	

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<b>RENAULT s.a.s.</b>		<b>INVOICE ORIGINAL</b>	SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001	
<p>Société par Actions Simplifiée au capital de 533 941 113 Euros F92100 Boulogne Billancourt Cedex Tél: 01 76 84 04 04 Télex: 633701 Reno RCS Nanterre B 780 129 987 SIRET 780129987 01918 - APE 2910Z Ident. intracommunautaire : FR66780129987</p> <p>POUR LES VENTES HORS DE LA FRANCE METROPOLITAINE LES CONDITIONS PARTICULIERES DE VENTES A L'EXPORTATION DES PIÈCES DE RECHANGE FIGURANT SUR NOS TARIFS DONT L'ACHETEUR RECONNAIT AVOIR EU CONNAISSANCE EN PASSANT COMMANDE FONT LA LOI DES PARTIES. DE CONVENTION EXPRESSE. EN CAS DE CONTESTATION RELATIVE A LA PRÉSENTE VENTE QUELS QUE SOIENT LES DIVERS MODES DE PAIEMENT, ACCEPTATION DE RÉGLEMENT OU LE LIEU DE LIVRAISON SERONT SEULS COMPÉTENTS LES TRIBUNAUX DE PARIS ET LE DROIT FRANÇAIS SERA SEUL APPLICABLE. SEUL LE TEXTE REDIGÉ EN LANGUE FRANÇAISE FERA FOI.</p>				
CONSIGNEE : 20702  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL	BUYER ACCOUNT NUMBER : 57 01 088811 G  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL			
TRANSPORT : AVION  PRETRANSPORT : HELLMAN  LOADING PLACE : ROISSY	MEAN OF TRANSPORT :  UNLOADING PLACE : TEL AVIV	RECEIPT PLACE : BNEI AISH 60860  DESTINATION PLACE : BNEI AISH		
TERMS OF SALE AND PAYMENT				
N. CONTRACT : FCA ROISSY	CURRENCY CONTRACT EUR	CURRENCY SETT.	EUR	
C. SALE : FCA.				
C. PAYMENT :				
LICENCE :	VALIDITY :	L.CREDIT:	VALUE :	
SHIPPING COUNTRY : FRANCE	COUNTRY OF ORIGIN :			
PACKAGES N	KIND OF PACKAGES	GOODS DESCRIPTION	GROSS WEIGHT KG	VOLUME M3
454549	KITCAR4E	CAR SPARE PARTS.....	498,000	1,309
816658	KITCAR4C	CAR SPARE PARTS.....	18,000	0,369
816700	CART 219	CAR SPARE PARTS.....	73,000	0,768
816706	CART 216	CAR SPARE PARTS.....	87,000	2,207
816707	CART 131	CAR SPARE PARTS.....	38,000	1,450
QUANTITY : 776 PARCELS NUMBERS : 5	TOTAL NET WEIGHT : 588,211	TOTAL : 714,000	6,103	
REMARKS  NOUS SOUSSIGNONS RENAULT CERTIFIIONS QUE LA PRÉSENTE FACTURE EST AUTHENTIQUE ET LA SEULE ÉMISE PAR NOUS POUR LES MARCHANDISES D'ORIGINE ET DE FABRICATION COMMUNAUTAIRE QUI Y SONT MENTIONNÉES ET QUE LES PRIX SONT CONFORMES A NOS LIVRES.	GOODS TOTAL AMOUNT FOB/FAS/FCA CHARGES PA de la chaussée Jules César 95650 PUJEUX PONTOISE Tél. 06 37 52 61 71	12860,19 EUR 201,00 EUR		
	TOTAL TO PAY FCA	13061,19 EUR		

RENAULT s.a.s.			DETAIL ORIGINAL INVOICE		SHIPMENT NUMBER : 484417 INVOICE NUMBER : 798931 INVOICE DATE : 31/07/25 PAGE : 001/001		
ODR	ITEM AA	MARK	REFERENCE	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
208	PARCEL 0014 00	NU:	454549 15 20 991 98R	LINE NBR: 0004 CRTG-OIL FILTER	0000728 500	4.04	2020.00
208	0047 00		27 27 707 41R	FLTR-PASS COMPT	20	5.41	108.20
208	0058 00		40 20 641 55R	DISK-FR BRAKE	8	40.07	320.56
208	0059 00		41 06 059 29R	PAD-FR BRAKE	200	29.72	5944.00
						TOTAL :	8392.76 EUR
205	PARCEL 8802 00	NU:	816658 26 59 086 13R	LINE NBR: 0004 UUIHSDJ9PH0011774	0000004 1	23.51	23.51
208	0056 01		34 93 591 79R	CABLE-SHIFT CTRL	1	115.75	115.75
208	0056 02		34 93 591 79R	CABLE-SHIFT CTRL	1	115.75	115.75
208	0102 00		85 07 005 42R	MLDG-RR BMPR	1	41.94	41.94
						TOTAL :	296.95 EUR
208	PARCEL 0007 00	NU:	816700 14 46 005 88R	LINE NBR: 0011 DUCT COMPL-EXCHAN	0000037 2	101.48	202.96
208	0017 00		20 02 073 77R	LINE COMPL-EXHAUS	1	1445.41	1445.41
208	0032 00		24 01 189 48S	HARN-ENG	2	19.65	39.30
208	0040 00		26 1A 272 39R	FIN-FR FOG LAMP,R	3	5.80	17.40
208	0082 00		76 91 353 20R	TRIM COMPL-CTR PL	1	42.23	42.23
208	0087 00		77 01 071 863	RAD FAN MOTOR	3	86.41	259.23
208	0088 00		77 03 079 153	TO TRANSLATE	10	0.78	7.80
208	0104 00		85 50 510 660	BRAKE PADS	10	19.71	197.10
208	0105 00		86 85 079 33R	BELT-1ST ROW CTR	1	149.71	149.71
208	0115 00		96 36 551 32R	GLASS-OTR RH MIRR	2	26.91	53.82
208	0117 00		96 37 449 32R	SHELL-MIRROR,OTR	2	16.12	32.24
						TOTAL :	2447.20 EUR
209	PARCEL 8802 00	NU:	816706 62 02 266 35R	LINE NBR: 0003 VF1JL0006S0095757	0000003 1	154.75	154.75
209	8803 00		72 71 226 33R	VF1RJL005RC513390	1	431.01	431.01
209	8804 00		72 71 241 03R	UUIDJF002R0093200	1	105.88	105.88
						TOTAL :	691.64 EUR
208	PARCEL 0074 01	NU:	816707 62 01 0P5 23R	LINE NBR: 0004 KIT BMPR -FR,SPAR	0000004 1	440.54	440.54
208	0074 02		62 01 0P5 23R	KIT BMPR -FR,SPAR	1	440.54	440.54
208	0079 01		63 84 411 91R	BLADE-SPOILER,FR	1	75.28	75.28
208	0079 02		63 84 411 91R	BLADE-SPOILER,FR	1	75.28	75.28
						TOTAL :	1031.64 EUR



## CONSOLIDATED INVOICE

1. Shipper  RENAULT s.a.s. 122-122bis Avenue du Général Leclerc 92100 Boulogne Billancourt FRANCE EORI:	2. NO. & Date of Document  <b>798931</b>  <b>31.07.2025</b>
3. For Account & Risk of Messrs.  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E 60860 BNEI AISH ISRAEL	4. Ship to  CARASSO MOTORS LTD LOGISTIC CENTER PARK RE'E BNEI AISH 60860 ISRAEL
5. Country of Loading EUROPEAN UNION	6. Country of Discharge IL

ARTICLE	DESIGNATION	QUANTITY	UNIT PRICE ( EUR )	WEIGHT (Kg)	ORIGIN	
					STAT	PREF
144600588R	DUCT COMPL-EXCHAN	2	101.48	1.000	FR	EU
152099198R	CRTG-OIL FILTER	500	4.04	0.089	FR	EU
200207377R	LINE COMPL-EXHAUS	1	1445.41	15.000	FR	EU
261A27239R	FIN-FR FOG LAMP,R	3	5.80	0.102	RO	EU
265908613R	UU1HSDJ9PH0011774	1	23.51	0.156	IT	EU
272770741R	FLTR-PASS COMPT	20	5.41	0.166	SI	EU
349359179R	CABLE-SHIFT CTRL	2	115.75	1.400	SK	EU
402064155R	DISK-FR BRAKE	8	40.07	9.616	FR	EU
410605929R	PAD-FR BRAKE	200	29.72	1.800	FR	EU
620226635R	VF1JL0006S0095757	1	154.75	5.000	FR	EU
638441191R	BLADE-SPOILER,FR	2	75.28	0.700	FR	EU
850700542R	MLDG-RR BMPR	1	41.94	1.000	RO	EU
963655132R	GLASS-OTR RH MIRR	2	26.91	0.312	FR	EU
963744932R	SHELL-MIRROR,OTR	2	16.12	0.178	FR	EU
240118948S	HARN-ENG	2	19.65	0.049	FR	no pref
62010P523R	KIT BMPR -FR,SPAR	2	440.54	5.000	ES	no pref
727122633R	VF1RJL005RC513390	1	431.01	19.905	KR	no pref
727124103R	UU1DJF002R0093200	1	105.88	12.500	IT	no pref
769135320R	TRIM COMPL-CTR PL	1	42.23	0.300	FR	no pref
7701071863	RAD FAN MOTOR	3	86.41	2.444	FR	no pref
7703079153	TO TRANSLATE	10	.78	0.005	FR	no pref
8550510660	BRAKE PADS	10	19.71	2.386	IT	no pref

The exporter of the products covered by this document (customs authorization N° FR003920/0004) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.No cumulation applied.



868507933R	BELT-1ST ROW CTR	1	149.71	0.776	CZ	no pref
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