

114CDG22583503



113764

HAWB No: S2501232252

Shipper's Name and Address Renault SAS 122-122 122 B Av Gal Leclerc Boulogne Billancourt 92100 FR		Shipper's Account Number RENAULOGB1	Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS SAS ZAC PARIS NORD 2, BATIMENT RIMBAUD ENTREE B 22 AVENUE DES NATIONS, 93420, VILLEPINTE, FRANCE			
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address Carasso Motors Ltd - NEW Logistic Center Bnay Ayse 60860 IL		Consignee's Account Number CARMOTBNE	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>798156</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 C2500780584		Optional Shipping Information TERMS: FCA		
To TLV	By First Carrier Routing and Destination LY	to by to by	Currency EUR	Declared Value for Carriage NVD		
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY324/31 /	CHGS CP	Declared Value for Customs NCV		
Handling Information <i>157-1</i>		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".		
No. of Pieces RCP	Gross Weight to INVOICE 798156	Rate Class Commodity Item No. Q	Chargeable Weight 148.0	Rate Charge 1.74	Total 257.52	Nature and Quantity of Goods (Incl. Dimensions or Volume) CAR SPARE PARTS NOT RESTRICTED VOL 0.886 M3 INVOICE 798156 HS Codes: 84213100 DIMS 115x100x77 CM x 1
1	31.0 K					
1	31.0				257.52	
Prepaid		Weight Charge	Collect 257.52	Other Charges FEE HANDLING ORIGIN 20.00 MAA SCREENING FEE ORIGIN 75.00 CHA CUSTOMS CLEARANCE ORIGIN 15.00		
Valuation Charge						
Tax						
Total Other Charges Due Agent 110.00				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				<i>Saming Neang</i>		
Total Prepaid		Total Collect 367.52		Signature of Shipper or his Agent		
Currency Conversion Rates		CC. Charges in Dest. Currency	30-Jul-25	VILLEPINTE HELLMANN WORLDWIDE LOGISTICS SAS		
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges	Signature of Issuing Carrier or its Agent		
						114-22583503

Original 2 - (for Consignee)

RENAULT s.a.s. 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. intra-communautaire : FR66780129987		INVOICE ORIGINAL	SHIPMENT NUMBER : 483670 INVOICE NUMBER : 798156 INVOICE DATE : 28/07/25 PAGE : 001/001
<small>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.</small>			
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 :	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
816447	CMDP3P74	CAR SPARE PARTS.....	33,000
		VOLUME M3	0,826
QUANTITY :	40	TOTAL NET WEIGHT :	8,810
PARCELS NUMBERS :	1	TOTAL	33,000
REMARKS		GOODS TOTAL AMOUNT	1352,57 EUR
NOUS SOUSSIGNES RENAULT CERTIFIONS 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.		FOB/FAS/FCA CHARGES RENAULT S.A.S CLP SECTEUR EXPÉDITIONS PA de la chaussée Jules César 95650 PUISEUX PONTOISE Tel. 06 37 52 61 63	73,00 EUR
		TOTAL TO PAY FCA	1425,57 EUR

RENAULT s.a.s.**DETAIL
ORIGINAL
INVOICE**

SHIPMENT NUMBER : 483670
INVOICE NUMBER : 798156
INVOICE DATE : 28/07/25
PAGE : 001/001

ODR	ITEM AA	MARK	REFERENCE	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	
195	PARCEL 8801 01	NU:	816447 26 55 552 65R	LINE NBR: 0011 UU1DJF000R0093972	0000040 1	36.02	36.02	
197	0010 00		22 40 187 60R	PLUG-SPARK	20	1,60	32.00	
201	0077 00		80 60 601 30R	CONT-OTR OPENING	2	73.72	147.44	
202	8000 00		82 28 351 11R	UU1DBG001NU062381	1	6,09	6,09	
202	8001 00		80 28 463 65R	UU1DBG001NU062381	1	6,05	6,05	
202	8002 00		80 28 414 36R	UU1DBG001NU062381	1	5,58	5,58	
202	8003 00		28 46 200 24R	UU1DJF01XR0092952	1	834,27	834,27	
204	0004 00		16 54 605 88R	CRTG-AIR FILTER	10	5,92	59,20	
204	0045 00		82 01 754 033	ILLUMINATED DOOR	1	124,44	124,44	
204	0047 01		85 09 029 44R	ABS-RR BMPR	1	50,74	50,74	
	0047 02		85 09 029 44R	ABS-RR BMPR	1	50,74	50,74	
						TOTAL :	1352,57	EUR

DOLCE & GABBANA

RENAULT s.a.s. Société par Actions Simplifiée au capital de 533 941 113 Euros F92100 Boulogne Billancourt Cedex Tél: 01 76 84 04 04 - T-lex: 633701 Reno RCS Nanterre B 780 129 987 SIRET 780129987 01918 - APE 2910Z Ident. intré-communautaire : FR66780129987		INVOICE ORIGINAL	SHIPMENT NUMBER : 483703 INVOICE NUMBER : 798188 INVOICE DATE : 28/07/25 PAGE : 001/001
<small>POUR LES VENTES HORS DE LA FRANCE METROPOLITAINE LES CONDITIONS PARTICULIERES DE VENTES A L'EXPORTATION DES PIECES 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 PRESENTE VENTE QUELS QUE SOIENT LES DIVERS MODES DE PAIEMENT, ACCEPTATION DE REGLEMENT OU LE LIEU DE LIVRAISON SERONT SEULS COMPETENTS LES TRIBUNAUX DE PARIS ET LE DROIT FRANCAIS SERA SEUL APPLICABLE. SEUL LE TEXTE REDIGE EN LANGUE FRANCAISE FERA FOI.</small>			
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 : C. CONTRACT : FCA ROISSY C. SALE : FCA. C. PAYMENT :	RECEIPT PLACE : BNEI AISH 60860 UNLOADING PLACE : TEL AVIV DESTINATION PLACE : BNEI AISH
TERMS OF SALE AND PAYMENT CURRENCY CONTRACT EUR CURRENCY SETT. EUR			
LICENCE : SHIPPING COUNTRY : FRANCE		VALIDITY : COUNTRY OF ORIGIN :	L.CREDIT: VALUE :
PACKAGES N°	KIND OF PACKAGES	GOODS DESCRIPTION	GROSS WEIGHT KG VOLUME M ³
816504	CMDE2E74	CAR SPARE PARTS.....	148,000 1,467
QUANTITY : 32 PARCELS NUMBERS : 1	TOTAL NET WEIGHT : 117,786	TOTAL : 148,000	1,467
REMARKS <small>NOUS SOUSSIGNES RENAULT CERTIFIONS 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 À NOS LIVRES.</small>		GOODS TOTAL AMOUNT <small>FOB/FAS/FCA CHARGES</small> RENAULT S.A.S CLP <small>SECTEUR EXPÉDITIONS PA de la chaussée Jules César 95650 PUZEUX PONTOISE Tél. 06 37 52 61 61</small>	1658,72 EUR 81,00 EUR
		TOTAL TO PAY FCA	1739,72 EUR

RENAULT s.a.s.**DETAIL
ORIGINAL
INVOICE**

SHIPMENT NUMBER : 483703
INVOICE NUMBER : 798188
INVOICE DATE : 28/07/25
PAGE : 001/001

ODR	ITEM AA	MARK	REFERENCE	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	
165	PARCEL 8001 00	NU: REPLC	816504 76 8F 239 94R	LINE NBR: 0018 MLDG-BODY SIDE RH	0000032 1	101,66	101,66	
165	8003 00	REPLC	80 50 644 07R	CABLE-CONT, FR DO	1	26,37	26,37	
201	0043 00		27 72 394 72R	EVAPORATOR SENSOR	2	41,82	83,64	
201	0054 00		40 20 615 47R	DISK-FR BRAKE	12	33,05	396,60	
201	0102 00		96 37 440 59R	SHELL-MIRROR, OTR	1	26,60	26,60	
202	8800 01		80 96 082 64R	VF1KW14B3H0008499	1	4,93	4,93	
204	0006 01		21 47 558 69R	CONVERGENT-ENGINE	1	71,02	71,02	
204	0006 02		21 47 558 69R	CONVERGENT-ENGINE	1	71,02	71,02	
204	0006 03		21 47 558 69R	CONVERGENT-ENGINE	1	71,02	71,02	
204	0017 00		39 10 011 94R	TRANS-FR DRIVE, R	1	239,19	239,19	
204	0024 01		62 65 323 42R	GUIDE AIR, LWR	1	89,95	89,95	
204	0024 02		62 65 323 42R	GUIDE AIR, LWR	1	89,95	89,95	
204	0028 01		63 84 411 91R	BLADE-SPOILER, FR	1	75,28	75,28	
204	0028 02		63 84 411 91R	BLADE-SPOILER, FR	1	75,28	75,28	
204	0028 03		63 84 411 91R	BLADE-SPOILER, FR	1	75,28	75,28	
204	0029 00		68 43 442 66R	HOOK-MOBILE, INST	2	7,22	14,44	
204	0031 01		76 8F 300 02R	MLDG-SIDE RH PANE	2	48,83	97,66	
204	0031 02		76 8F 300 02R	MLDG-SIDE RH PANE	1	48,83	48,83	
						TOTAL :	1658,72	EUR

PRINTED OUT



CONSOLIDATED INVOICE

1. Shipper RENAULT s.a.s. 122-122bis Avenue du Général Leclerc 92100 Boulogne Billancourt FRANCE EORI:	2. NO. & Date of Document 798156 28.07.2025
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
165460588R	CRTG-AIR FILTER	10	5.92	0.196	SI	EU
224018760R	PLUG-SPARK	20	1.60	0.042	FR	EU
265555265R	UU1DJF000R0093972	1	36.02	1.900	FR	EU
806060130R	CONT-OTR OPENING	2	73.72	0.202	SK	EU
8201754033	ILLUMINATED DOOR	1	124.44	0.220	FR	EU
850902944R	ABS-RR BMPR	2	50.74	1.600	RO	EU
284620024R	UU1DJF01XR0092952	1	834.27	0.200	FR	no pref
802841436R	UU1DBG001NU062381	1	5.58	0.058	CN	no pref
802846365R	UU1DBG001NU062381	1	6.05	0.012	CN	no pref
822835111R	UU1DBG001NU062381	1	6.09	0.016	CN	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.