

114|LYS|22586631

HAWB No: LYSA25097695



Shipper's Name and Address RENAULT TRUCKS SAS 99 ROUTE DE LYON SAINT PRIEST 69802 FR TE +33665863538		Shipper's Account Number FRRENTRSAIPR		Not Negotiable House Air Waybill Issued by GEODIS FF FRANCE 905 RUE DESPAGNE HUB BUSINESS BAT 2, 69125, LYON ST EXUPERY AEROPOR						
Consignee's Name and Address CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT TEL AVIV-YAFO 7019900 IL TE +97239720000 VAT: 510120041		Consignee's Account Number AGILTLVAMITL		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 FF FRANCE LYON		Accounting Information ALSO NOTIFY: MAYERS CARS & TRUCKS LTD C/O AMIT OVERSEAS 12 YAD HARUTZIM ST TEL AVIV-YAFO 67778 IL								
Agent's IATA Code 20-4 7009/6916		Account No. 6916								
Airport of Departure (Addr. of First Carrier) and Requested Routing SAINT-EXUPERY APT/LYON				Reference Number C11755339		Optional Shipping Information FRT COLLECT				
To CDG	By First Carrier LY	Routing and Destination TLV	to LY	by to by	Currency EUR	CHGS CP	WT/VOL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY6995/04 LY032/06		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 FR/RA/09010-05 PRINTED : 04-AUG-25 10:38 /AX6 AIRFLEX AIRPORT TO AIRPORT/SPX+KC										MRN: 25FRD92007818154A7
										SCI X
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
3	52.0	K	M		89.5			As Agreed	TRUCK SPARE PARTS /NOT RESTRICTED/ FCA LYON SAINT-EXUPERY AIRPORT Customers reference number :2025213015 Invoice number :8016377019 HS Codes: 90271010, 87089499, 83017000 VOL 0.536 M3	
3	52.0									
Prepaid		Weight Charge		Collect		Other Charges				
				As Agreed		A GFF SECURITY AND AS AGREED A SECURITY FEE AS AGREED A AIRWAY BILL FEE AS AGREED A FUEL SURCHARGE AS AGREED A CUSTOMS CLEARANCE AS AGREED A EDI FEE AS AGREED A WAREHOUSE HANDLIN AS AGREED				
Valuation Charge										
Tax										
Total Other Charges Due Agent				As Agreed		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										
						NATHALIE VALADIER				
Total Prepaid		Total Collect				Signature of Shipper or his Agent				
				As Agreed						
Currency Conversion Rates		CC. Charges in Dest. Currency				04-Aug-25 LYON ST EXUPERY A GEODIS FF FRANCE				
						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		114-22586631				

Email Copy - (for Shipper)