



MAWB No.: -

HAWB No.: G454054

Shipper's Name and Address VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP		Shipper's Account Number SEVOP001	Not Negotiable House Air Waybill <small>Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJFENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM</small>				
GOTEBOURG 405 08 SE TE 046317652740					Station Code: BRU		
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST		Consignee's Account Number ILHOM002			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
TEL AVIV TA 67214 IL VAT: 510485261			<p>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 ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgf-hawb-terms.pdf.</p> <p>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.</p>				
Notify			Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	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".				
Origin Station BRUSSEL (BRUXELLES)		Destination Station TEL AVIV-YAFO	Flight 1 / date / via		Flight 2 / date / via	Flight 3 / date / via	
Reference Number(s) S 240-223170 C 374238-00			Handling Information AA3				
			<table border="1"> <tr> <td style="text-align: right;">SCI X</td> </tr> </table>				SCI X
SCI X							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1.0	K	M	1.0	As Agreed	As Agreed	NEW VOLVO SPARE PARTS GASKET HS Codes: 40169300 VOL 0.003 M3
1	1.0					As Agreed	1 SLAC
Prepaid		Collect		Other Charges Breakdown As Agreed			
Freight Charges As Agreed		Freight Charges As Agreed					
Valuation Charges As Agreed		Valuation Charges As Agreed					
Tax As Agreed		Tax As Agreed					
Total Other Charges Due Agent As Agreed		Total Other Charges Due Agent As Agreed					
Total Other Charges Due Carrier As Agreed		Total Other Charges Due Carrier As Agreed		<div style="text-align: center;"> 31-Jul-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ <small>Executed on _____ at (place) _____ Signature of Issuing Carrier or its Agent</small> <small>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.</small> </div>			
Total Prepaid As Agreed		Total Collect As Agreed		<div style="text-align: center;"> AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER REKHA GUPTA <small>Signature of Shipper or his Agent</small> </div>			

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As Agreed - THIS IS NOT AN INVOICE

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