



MAWB No.: -

HAWB No.: G463921

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 BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM</small>							
GOTEborg 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	<small>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 ACCESSABLE ON https://www.dhl.com/content/dam/dhl/global-forwarding/documents/pdf/glo-dgt-hawb-terms.pdf</small> <small>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.</small>							
Notify		<table border="1"> <tr> <td>Currency EUR</td> <td>Declared Value for Carriage NVD</td> <td>Declared Value for Customs NCV</td> <td>Amount of insurance XXX</td> </tr> </table> <p>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".</p>					Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of insurance XXX
Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of insurance XXX							
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 R-0524920 C 5967	Handling Information AA2					<input checked="" type="checkbox"/> SCI <input checked="" type="checkbox"/> 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	12.0	K M	12.0	55.00	55.00	NEW VOLVO SPARE PARTS INSERT FUEL PUMP HS Codes: 84219990 VOL 0.048 M3				
1	12.0				55.00	1 SLAC				
Prepaid Freight Charges 55.00		Collect Freight Charges		Other Charges Breakdown A FUEL SURCHARGE - DUE ISSUING CARRIER -0.60 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL (SAF) 0.36 A CAPACITY SHORTAGE SURCHARGE 21.00						
Valuation Charges		Tax								
Total Other Charges Due Agent 40.45		Total Other Charges Due Agent								
Total Other Charges Due Carrier		Total Other Charges Due Carrier		1-Aug-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ <small>Executed on _____ at (place) _____ Signature of Issuing Carrier or its Agent</small>						
Total Prepaid 95.45		Total Collect		AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER VAISHNAVI GAVANDE <small>Signature of Shipper or his Agent</small>						

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Original 3 - (for Shipper) - THIS IS NOT AN INVOICE

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