

114|LYS|22586653

HAWB No: LYSA25097737



Shipper's Name and Address RENAULT TRUCKS SAS 99 ROUTE DE LYON SAINT-PRIEST FRANCE 69802 FR TE +33665863538 VAT: FR61954506077		Shipper's Account Number FRRENTRSAIPR		<b>Not Negotiable</b> <b>House Air Waybill</b> 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 ISRAEL 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 C11755341		Optional Shipping Information FRT COLLECT					
To CDG	By First Carrier LY	Routing and Destination TLV	by LY	to TLV	by LY	Currency EUR	CHGS CP	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY6995/06		Requested Flight/Date LY320/08		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 : 06-AUG-25 11:35 /AX6 AIRFLEX AIRPORT TO AIRPORT/SPX+KC											
										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	49.0	K	Q		164.0			As Agreed	TRUCK SPARE PARTS (CORNER STEEL / HOSE / FRONT PANEL) /NOT RESTRICTED/ FCA LYON SAINT-EXUPERY AIRPORT INVOICE 8016378845 PACKING-LIST 2025217025 HS CODES 8708109090 / 3919908099 / 8708299000 VOL 0.982 M3		
3	49.0										
Prepaid		Weight Charge		Collect		Other Charges					
				As Agreed		A GFF SECURITY AND AS AGREED A EDI FEE AS AGREED A WAREHOUSE HANDLIN AS AGREED A FUEL SURCHARGE AS AGREED A SECURITY FEE AS AGREED A AIRWAY BILL FEE AS AGREED A CUSTOMS CLEARANCE 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											
						MAGALI DANAY-DE-MARCILLAC					
Total Prepaid		Total Collect				Signature of Shipper or his Agent					
				As Agreed							
Currency Conversion Rates		CC. Charges in Dest. Currency				06-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		114-22586653					

Email Copy - (for Shipper)