

300013360

G311

D/201

DRAFT

114BRU22910414



114-22910414

Shipper's Name and Address NEUHAUS NV POSTWEG 2 VLEZENBEEK 1602 BE TE 25682296 Griet Vermassen		Shipper's Account Number	Not Negotiable Air Waybill Issued by EL AL ISRAEL AIRLINES LTD P.O. BOX 41 BEN GURION INTERNATIONAL APT., 70100, TEL AVIV, IS	
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address JR HEINEMANN DUTY FREE LIMITED BEN GURION INTL AIRP 4 HANEGEV ST AIRPORT CITY PARTNERSHIP DUTY FREE SHOP TEL AVIV 70100 IL TE +972545607407 MR. ARIE CHEN VAT: 550277032		Consignee's Account Number	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 DHL GLOBAL FORWARDING (BELGIUM) NV/SA BRU			Accounting Information	
Agent's IATA Code 08-4 7001/1012		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUSSEL (BRUXELLES)			Reference Number C2501700791	Optional Shipping Information
To LGG	By First Carrier TR	Routing and Destination TLV	to by LY	to by
Currency EUR		CHGS PPX	WT/VAL COLL X	Other PPD COLL
Declared Value for Carriage NVD		Declared Value for Customs NCV		
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date TR0250/30 LY0804/01		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 KEEP BETWEEN +2 AND +8 DEGREES C - 24H CONTACT TELEPHONE NUMBER +32496573667 CHOCOLATES - KEEP COOL BETWEEN 2-8°C ETA TLV CIP TEL AVIV 01-AUG-25 09:00 LT / AA5 / BE/RA/00106-01				
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight kg	Rate Charge Total
2	437.0	K Q	437.0	2.38 1040.06
Nature and Quantity of Goods (incl. Dimensions or Volume) chocolates perishables SRN: 80432275 , 6000006974 HS Code: 18069019 VOL 2.152 M3				
2	437.0			2 SLAC 1040.06
Prepaid 1040.06		Weight Charge	Collect	Other Charges
Valuation Charge				
Tax				
Total Other Charges Due Agent		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		AS AGENT		
Total Prepaid 1040.06		Total Collect	WENDY BILLIET Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency	AS AGENT OF: SCOOT PTE. LTD 29-Jul-25 Executed on (date) at (place)	
For Carrier's use only at Destination		Charges at Destination	MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ Signature of Issuing Carrier or its Agent	

DRAFT - DRAFT - DRAFT - DRAFT

114-22910414

ORIGINAL

PAGE 1

INVOICE		Doc. Nr. 6000006974	Doc. Date 28-Jul-2025	Internal Ref. 90343434		
Neuhaus NV Postweg 2 1602 VLEZENBEEK BELGIUM Tel. +32 2 568 22 11 - Fax +32 2 568 22 07 info@neuhaus.be - www.neuhaus.be BTW/TVA BE 0406 774 844 - RPR BRUSSEL/RPM BRUXELLES STEUERN.Aachen 426 780 4223 - UST-IDNR DE 123 606 945		JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL				
<i>Delivery address</i> JR HEINEMANN DUTY FREE LTD PARTNERSHIP 4 Hanegev Street P. O. BOX 90 70100 AIRPORT CITY ISRAEL		<i>Invoicing address</i> JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL VAT Nr. 550277032				
Country of origin of goods Belgium	Incoterms CIP Tel Aviv	Gross weight 407,719 KG	Net weight 304,352 KG			
EAN code	Code	Description	Qty	Un.per Sales Un.	Price per Sales Un.	Amount (USD)
DELIVERY 80432275 Date: 28-Jul-2025 ORDER 395574 Your reference: 800013860						
5413676727501	5024180	NH COLLECTION TRUFFLES COCOA 180G INTRASTAT: 18069019	2 SU	16 PC	232,07	464,14
5413676648516	5021674	TABLET DARK ORANGE 100G* INTRASTAT: 18063210	100 SU	15 PC	47,04	4.704,00
5413676648479	5021670	TABLET MILK 35% 100G* INTRASTAT: 18063290	10 SU	15 PC	47,04	470,40
5413676727471	5024177	NH COLLECTION DARK 24PCS 265G INTRASTAT: 18069019	10 SU	8 PC	148,96	1.489,60
5413676727525	5024182	NH COLL MILK DARK WHITE 12PCS 141G INTRASTAT: 18069019	3 SU	20 PC	246,96	740,88
5413676734783	5024333	BONBON SHARING 27PC 258G NEW VBI INTRASTAT: 18069019	6 SU	9 PC	148,05	888,30
5413676748834	5025339	CHOCOLATE MOMENTS ORANGETTES 120G INTRASTAT: 18069019	10 SU	10 PC	60,55	605,50
5413676760690	5025761	BALLOTIN TM COPPER 500G LS INTRASTAT: 18069019	13 SU	12 PC	310,46	4.035,98
CODE STAT.	NET WEIGHT(KG)	GR. WEIGHT(KG)	VALUE	Country of origin of goods	NUMBER SU	
18063210	150	188,500	4.704,00	Belgium	100	
18063290	15	18,850	470,40	Belgium	10	
18069019	139,352	200,369	8.224,40	Belgium	44	
DELIVERY FREE OF VAT, ARTICLE 39 OF VAT LEGISLATION						

ORIGINAL

PAGE 2

INVOICE			Doc. Nr. 6000006974	Doc. Date 28-Jul-2025	Internal Ref. 90343434	
			<i>Invoicing address</i> JR- HEINEMANN DUTY FREE LIMITED PARTNERSHIP P.O.BOX 900 70100 BEN GURION AIRPORT ISRAEL VAT Nr. 550277032			
<i>EAN code</i>	<i>Code</i>	<i>Description</i>	<i>Qty</i>	<i>Un.per Sales Un.</i>	<i>Price per Sales Un.</i>	<i>Amount (USD)</i>
63 colli loaded on 2 pallets:						
1: 120x80x137 - 246 kg 2: 120x80x87 - 191 kg						
total weight including pallets: 437 kg						
Reference payment: 6000006974 KBC Bank 432-4012511-55 BIC : KREDBEBB IBAN: BE31 4324 0125 1155			VALUE WITHOUT VAT		13.398,80	
			VAT		0,00	
Terms of Payment 60 days invoice date Due date: 26-Sep-2025			INVOICE TOTAL		13.398,80	