



020MMX33064835

HAWB No: GOTA25110492

Shipper's Name and Address VOLVO CAR CORPORATION GUSTAF LARSSONS VAG 1 DEPT 57532 GOTEBORG 40531 SE TE +4631590000		Shipper's Account Number SEVOLCA8SSD		Not Negotiable Air Waybill Issued by GEODIS SWEDEN AB ROSENLUNDSGATAN 8 INOM VALLGRAVEN, 411 20, GOTHENBURG, O, SWEDEN		 GEODIS				
Consignee's Name and Address MAYERS CARS & TRUCKS CO LTD RISHON LE ZION WEST INDUSTRIAL ZONE 6 HAIM SHAPIRA STREET TEL AVIV ACRE 7570400 IL VAT: 510485261		Consignee's Account Number ILMAYCARRLZ		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 SWEDEN AB GOT				Accounting Information						
Agent's IATA Code 80-4 7011/2225		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing MALMO				Reference Number C11758535		Optional Shipping Information				
To MUC	By First Carrier LH	Routing and Destination FRA LH TLV LH	to by to by	Currency SEK	CHGS CP	WT/VAL X	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LH7397S/02 LH115/03		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 LH8350/5 SE/RA/00018-01 PRINTED : 01-AUG-25 14:11 /AF2 AIRFAST DOOR TO AIRPORT/SPX+KC										MRN: 25SE0000IUZTMKCCA6
										SCI X
No. Of Pieces RCP	Gross Weight 14.2	kg lb K	Rate Class N	Commodity Item No.	Chargeable Weight 14.5	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume) NEW AUTO PARTS HS Codes: 400942 DIMS 53x22x13 CM x 1 DIMS 51x31x21 CM x 1 VOL 0.048 M3		
2	14.2	K	N		14.5		As Agreed			
Invoice number: 2396464 Package Number: 0012122-75901, 0012131-71901 DISTR. 5120 *VOR*										
2	14.2	K	N		14.5		As Agreed			
Prepaid As Agreed				Weight Charge Collect Other Charges MYA FUEL SURCHARGE FEA ORIGIN TERMINAL HANDLING CHARGES						AS AGREED 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										
Total Prepaid		Total Collect As Agreed								Signature of Shipper or his Agent JENNIFER LILJEDAL
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-25 Executed on (date)						Signature of Issuing Carrier or its Agent GEODIS SWEDEN AB
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges						020-33064835

Original 2 - (for Consignee)