



MAWB No.: 700-13546072

HAWB No.: G218729

Shipper's Name and Address VOLVO PARTS CORPORATION REF. 999-38200-DCGEXP GOTEborg 405 08 SE TE 046317652740		Shipper's Account Number SEVOP001	Not Negotiable House Air Waybill Issued by DHL GLOBAL FORWARDING (BELGIUM) NV/SA BEDRIJVENZONE MACHELEN CARGO 830 MACHELEN FLA 1830 BELGIUM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	DHL	
Consignee's Name and Address MAYER S CARS AND TRUCKS CO LTD 50 HAMASGER ST TEL AVIV TA 67214 IL VAT: 510485261		Consignee's Account Number ILHOM002	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 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.		
Notify			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 RF9403 / 02 / LGG	Flight 2 / date / via 5C0600 / 03 / TLV	Flight 3 / date / via
Reference Number(s) S 240-208497 C 352107-00, 352108-00		Handling Information AA2			
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable	Rate Charge	Total
2	7.0	K M	7.0	55.00	55.00
2	7.0				55.00
Prepaid Freight Charges 55.00		Collect Freight Charges	Other Charges Breakdown A FUEL SURCHARGE - DUE ISSUING CARRIER -1.05 A IMPORT/EXPORT DOCUMENTS PROCESSING 19.69 A CONTRIBUTION TOWARDS SUSTAINABLE AVIATION FUEL (SAF) 0.21 A CAPACITY SHORTAGE SURCHARGE 12.25		
Valuation Charges		Valuation Charges			
Tax		Tax			
Total Other Charges Due Agent 31.10		Total Other Charges Due Agent			
Total Other Charges Due Carrier		Total Other Charges Due Carrier	30-Jun-25 MACHELEN DHL GLOBAL FORWARDING (BELGIUM) NV/ Executed on _____ at (place) _____ Signature of Issuing Carrier or its 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 Prepaid 86.10		Total Collect	AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER DIKSHA PAGARE Signature of Shipper or his Agent		

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

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