

114	JFK	23027966	JFK-EWR-00626297														
Shipper's Name and Address PRATT & WHITNEY Military Aftermarke(Bet) Fairgrounds Parkway 6948 San Antonio Texas U.S.A.				Shipper's Account Number				Not Negotiable Airway Bill Proforma Freight Invoice Issued by DSV USA ,U.S.A. Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address BET SHEMESH ENGINES Virginia 1 BET SHEMESH POB:054-9462123 לע				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 at liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City DSV USA				Accounting Information OH:EWR-00626297 PO# .2231804536 INCOTERMS: Free Carrier NOTIFY: BET SHEMESH ENGINES													
Agent's IATA Code				Account No.													
Airport of Departure (addr. of First Carrier) and Requested Routing New York								Reference Number				Optional Shipping Information					
To	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage		Declared Value for Customs			
TLV	EL AL							USD		PPD	COLL	PPD	COLL	NVD	396,749.36 U		
Airport of Destination Tel Aviv				Requested Flight/Date 114 / LY008 20250731				Amount of Insurance				INSURANCE . If carrier offers Insurance, and ech Insurance is requested In accordance wth the conditions thereof. Indicate amount to be Inaured in figures in box marked "Amount of Insurance".					
Handling Information																	
These commodities, tedinology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination														Diversion contrary to U.S. law prohibited.		SCI	
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)								
17	139.00	K			350.00			2380.00	COMPRESSOR STTR VOLUME: 2.1000								
17	139.00							2380									
Prepaid				Weight Charge				Collect				Other Charges					
				2380.00								Handling 85.00,AES FILING FEE 25.00,AEI 10.00,Customs Clearance abroad 50.00,SCREENING FEE 94.50,Airport Trans. Fee 200.00					
Valuation Charge																	
Tax																	
Total Other Charges Due Agent				464.50								Shipper certifies that the particulars on the face hereof are correct and that Insofar as any part of the consignment contains dangerous goods, such pert is property described by name and is in proper condition for carriage by air according to the eppllicable Dangerous Goods Regulations.					
Total Other Charges Due Carrier												DSV USA					
												Signature of Shipper or his Agent					
Total Prepaid				Total Collect				2844.50									
Currency Conversion Rates				CC Charges in Dest. Currency				30.07.25				DSV Air & Sea Inc. - 1902					
								Executed on (date)				at (place) Signature of Issuing Carrier or its Agent					
For Carriers Use only at Destination				Charges at Destination				Total Collect Charges				EWR-00626297					