



016EWR72917014

HAWB No: S2501230266

Shipper's Name and Address SKIL-CARE 20 JONES ST, STE 2 NEW ROCHELLE NY 10801 US		Shipper's Account Number SKICARUXO1	Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address CHEMITEC HEALTHCARE HABANAI 6 HOD HASHRON 4531906 IL		Consignee's Account Number CHEHEAHHS	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 HELLMANN WORLDWIDE LOGISTICS INC. EDISON		Accounting Information				
Agent's IATA Code 01-1 9729/0150		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK			Reference Number C2500812854	Optional Shipping Information TERMS: EXW		
To TLV	By First Carrier UA	Routing and Destination to _____ by _____ to _____ by _____	Currency USD	CHGS Code CC WT/VAL PPD X Other COLL X Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date UA090/01 /	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					AES: X20250730917523 SCI	
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 829.0	Rate Charge 3.50	Total 2901.50	Nature and Quantity of Goods (incl. Dimensions or Volume) EQUIPMENT/PARTS KNOWN AES 11907 HS CODES: 901910 DIMS 48X40X59 IN X 1 DIMS 48X40X55 IN X 1 DIMS 48X40X44 IN X 1 3 SLAC
3	266.8	K Q			2901.50	
3	266.8					
Prepaid		Weight Charge	Collect 2901.50	Other Charges MAA SCREENING FEE ORIGIN 99.48 PUA PICK UP 248.70 FEA HANDLING ORIGIN 30.00 MCA AIRPORT TRANSFER ORIGIN 124.35 FEA EDI FEE ORIGIN 5.00		
		Valuation Charge				
		Tax				
Total Other Charges Due Agent		507.53	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			<p style="text-align: right;">Adma Rivera</p> <p>ADMA RIVERA</p> <p>Signature of Shipper or his Agent</p>			
Total Prepaid		Total Collect 3409.03	<p style="text-align: right;">Adma Rivera</p> <p>CLARK HELLMANN WORLDWIDE LOGISTICS INC.</p> <p>Signature of Issuing Carrier or its Agent</p>			
Currency Conversion Rates		CC. Charges in Dest. Currency 30-Jul-25	Executed on (date) at (place)			
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges		016-72917014	

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