

Shipper GVS TM, INC 1630 INDUSTRIAL PARK ST COVINA, CA 91722		Shipper Code GVS		Not Negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee DOVER MED & SCI EQUIP LTD. 11 HAMAALOT STREET HERZLIYA 46583 ISRAEL				INTERDEL LOGISTICS, INC 167-14 146th RD JAMAICA , NY 11434 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 INTERDEL LOGISTICS, INC 167-14 146th RD JAMAICA , NY 11434		Accounting Information AE022471-03 CUSTOMS CLEARERS, TRANSPORTERS AMIT AMIT BUILDING, AIRPORT CITY BEN GURION AIRPORT ISRAEL TEL: 03-9720177 / FAX: 03-9720150 V.A.T 510120041			
Agent's IATA Code 0110233/0014		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES INT'L AIRP					
To TLV	By First Carrier LY	to	by	to	by
Currency USD		WT/VAL P X	Other P C X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TLV, TEL AVIV		Flight/Date 006/07	For Carrier Use Only	Flight/Date	Amount of Insurance XXX INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.
Handling Information					
These commodities licensed by the U.S. for ultimate destination ISRAEL					
No. of Pieces	Gross Weight	Rate Class Commodity	Chargable Weight	Rate Charge	Total
2	315.25K	Q	491.33	AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume) FILTERS 1 @ 51x42x43 IN 1 @ 51x43x40 IN
2	315.3				
Prepaid	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.					
INTERDEL LOGISTICS, INC					
Signature of Shipper or his Agent					
Total Prepaid	Total Collect	6-AUG-25 JFK YUKI			
Currency Conversion Rates	CC Charges in Dest Currency	Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges			