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|---|-----------------------------|-----------------------|----------------------|---|---|---|
| Shipper<br>HELICAL PRODUCTS COMPANY<br>901 W. MCCOY LANE<br>SANTA MARIA, CA 93455                       |                             | Shipper Code HELICAL  |                      | Not Negotiable<br><b>Air Waybill</b> 167-14 146th RD<br>Issued by JAMAICA , NY 11434<br>EIN:04-3602904<br>TEL 718-553-5333  |   |   |
|   |                             |                       |                      | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |   |   |
| Consignee<br><b>ASHOT ASHKELON INDUSTRIES</b><br>1 EZRA YESSODI ST<br>POBOX 21<br>ASHKELON 78100 ISRAEL |                             |                       |                      | 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<br>INTERDEL LOGISTICS, INC<br>167-14 146th RD<br>JAMAICA , NY 11434                     |                             |                       |                      | Accounting Information  |   |   |
| Agent's IATA Code<br>0110233/0014   |                             | Account No.           |                      | ORIAN S.H<br>HAMAAYAN 27ST<br>MODIIN MACCABIM-REUT 7178639 ISRAEL<br>TEL: 972732808017  |   |   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>LOS ANGELES INT'L AIRP           |                             |                       |                      |   |   |   |
| To<br>TLV   | By First Carrier<br>LY      | to                    | by                   | to  | by  |   |
| Airport of Destination<br>TLV, TEL AVIV   |                             | Flight/Date<br>006/03 | For Carrier Use Only | Flight/Date   |   |   |
|   |                             |                       |                      | Amount of Insurance   | 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<br>PO60005-4N24  |                             |                       |                      |   |   |   |
| These commodities licensed by the U.S. for ultimate destination <b>ISRAEL</b>                           |                             |                       |                      |   |   | Diversion contrary to U.S. law prohibited   |
| No. of Pieces   | Gross Weight                | Rate Class Commodity  | Chargable Weight     | Rate Charge   | Total   | Nature and Quantity of Goods (incl. Dimensions or Volume)   |
| 1<br>KSMS 1237299948  | 15.88K                      | N                     | 15.88                |   | AS AGREED   | SHAFT COUPLINGS<br>1 @ 21x15x13 IN  |
| 1   | 15.9                        |                       |                      |   |   |   |
| Prepaid   | Weight Charge               | Collect               | Other Charges        |   |   |   |
|   |                             |                       |                      |   |   | Valuation Charge  |
|   |                             |                       |                      |   |   | Tax   |
|   |                             |                       |                      |   |   | Total Other Charges Due Agent   |
|   |                             |                       |                      |   |   | Total Other Charges Due Carrier   |
|   |                             |                       |                      |   |   | 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.<br><b>INTERDEL LOGISTICS, INC</b> |
|   |                             |                       |                      |   |   | Signature of Shipper or his Agent   |
| Total Prepaid   | Total Collect               | 31-JUL-25 JFK WAILON  |                      |   |   |   |
| 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 |                      |   |   |   |