



114EWR22850144

HAWB No: S2501218523

Shipper's Name and Address ITT GOULDS PUMPS INC 240 FALL ST SENECA FALLS NY 13148 US		Shipper's Account Number ITTGOUFS	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 OIL REFINERIES LTD. HAHISTADRUT 72 HAIFA 31000 IL		Consignee's Account Number OILREFHFA2	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 C2500812869	Optional Shipping Information TERMS: EXW		
To TLV	By First Carrier LY	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 LY008/02 /	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: X20250801040196 SCI	
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 154.5	Rate Charge 2.00	Total 309.00	Nature and Quantity of Goods (incl. Dimensions or Volume) EQUIPMENT/PARTS KNOWN AES 1100027547 HS CODES: 841370 DIMS 36X30X29 IN X 1 1 SLAC
1	154.3 K	Q				
1	154.3				309.00	
Prepaid			Weight Charge	Collect	Other Charges MCA AIRPORT TRANSFER ORIGIN FEA EDI FEE ORIGIN FEA HANDLING ORIGIN PUA PICK UP	23.18 5.00 30.00 150.00
			Valuation Charge			
			Tax			
Total Other Charges Due Agent						
208.18						
Total Other Charges Due Carrier						
Total Prepaid		Total Collect		Signature of Shipper or his Agent		
517.18						
Currency Conversion Rates		CC. Charges in Dest. Currency		Adma Rivera		
		01-Aug-25		CLARK HELLMANN WORLDWIDE LOGISTICS INC.		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent

EMAIL COPY

114-22850144

COMMERCIAL INVOICE

PAGE1

INVOICE DATE AND NO.
07.16.25

SHIPPER/EXPORTER/MANUFACTURER/SELLER
 **ITT**
GOULDS PUMPS INC
 Goulds 240 FALL ST
 Pumps SENECA FALLS, NY

DOCUMENT NO.
P262899EP250307

OTHER REFERENCES

GP# 279345

PO# 1100027547

CONSIGNMENT TO ORDER OF SHIPPER/PORT AGENT/BANK
BAZAN GROUP
OIL REFINERIES LTD
 P.O BOX 4
 K53100001

BUYER
BAZAN GROUP
OIL REFINERIES LTD
 P.O BOX 4
 ISRAEL
 K53100001

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

TERMS
EX WORKS SENECA FALLS, NY
COLLECT
NET 30 DAYS
PAYABLE IN U.S. DOLLARS

PRE CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

VESSEL

PORT OF LOADING

COUNTRY OF DEPARTURE

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

TOTAL GROSS WT

TOTAL NET WT

TOTAL CUBE

PARTICULARS FURNISHED BY SHIPPER

MKS & #s/CONTAINER #s	# OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE	AMOUNT
Origin: US		E789H176 PMP L/BPLATE, L/CPLG, L/DVR MODEL: 3196 SIZE: 2X3-10 ITEM NO: 001 PO#1100027547 GP#279345 LN#001 ECCN: 2B999 HS# 8413.70.2025	1 EA	22,717.960 EA	22,717.96
SUBTOTAL					22,717.96
CHARGES:					

* CONTINUED ON NEXT SHEET *

PO# 1100027547

EX WORKS SENECA FALLS, NY

INVOICE TOTAL
USD 22,717.96

NAME OF SIGNATORY
NICOLE MORRIN
 TRADE COMPLIANCE COORDINATOR

PLACE AND DATE OF ISSUE
SENECA FALLS, NY 07.16.25

SIGNATURE



I/we hereby certify that the information on this invoice is true and correct and the contents of this shipment are as stated above.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. Law and regulations.

COMMERCIAL INVOICE CONTINUATION

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DOCUMENT NO.
P262899EP250307INVOICE DATE AND NO.
07.16.25

PARTICULARS FURNISHED BY SHIPPER

MKS & NO.S/CONTAINER NO.S	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE	AMOUNT
TOTAL		EX WORKS SENECA FALLS, NY		USD	22,717.96
INVOICE ONLY FOR	SHIPMENT	PURPOSES			

EXPORT PACKING LIST

PAGE 1

INVOICE DATE AND NUMBER
07.16.25

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)
 **Goulds Pumps**
GOULDS PUMPS INC
240 FALL ST
SENECA FALLS, NY

DOCUMENT NO.
P262899EP250307
EXPORT REFERENCES
07.16.25 GP# **279345**
PO# **1100027547**

CONSIGNEE (COMPLETE NAME AND ADDRESS)

BAZAN GROUP
OIL REFINERIES LTD
P.O BOX 4
K53100001

BUYER
BAZAN GROUP
OIL REFINERIES LTD
P.O BOX 4
ISRAEL
K53100001

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

DOMESTIC ROUTING

PRE CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

VESSEL

PORT OF LOADING

LOADING PIER/TERMINAL

COUNTRY OF DEPARTURE

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

TYPE OF MOVE

ITEM/PKG/CNTR	DIMENSIONS	DESCRIPTION	GROSS/NET/CUBE (LB/KG) (FT/M3)		
	P262899EP250307				
1/1 BOX					
Length	36.00 IN		Gross	340	154
Width	30.00 IN		Net	310	141
Height	29.00 IN		Volume	18.13	0.51
TOTALS	-----	1 EA E789H176 PMP L/BPLATE,L/CPLG,L/DVR MODEL: 3196 SIZE: 2X3-10 ITEM NO: 001 PO#1100027547 GP#279345 LN#001			
GWT-LB	340				
GWT-KG	154				
NT WT-LB	310				
NT WT-KG	141				
CUBIC FT	18.13				
CUBIC M3	0.51				

EXPORT MARKS

PO# 1100027547

NAME OF SIGNATORY
NICOLE MORRIN
TRADE COMPLIANCE COORDINATOR

PLACE & DATE OF ISSUE
SENECA FALLS, NY 07.16.25

SIGNATURE

