

016EWR72917014



HAWB No: S2501230030

|   |                               |  |                  |   |                   |  |        |
|---|-------------------------------|--|------------------|---|-------------------|--|--------|
| Shipper's Name and Address<br><br>LYNCH METALS, INC.<br>1061 LOUSONS ROAD<br><br>UNION NJ 07083 US                    |                               | Shipper's Account Number<br><b>LYNMETUON1</b>  |                  | <b>Not Negotiable</b><br><b>House Air Waybill</b><br>Issued by <b>HELLMANN WORLDWIDE LOGISTICS INC.</b><br>100 WALNUT AVENUE SUITE 405<br>CLARK, NJ, 07066, UNITED STATES   |                   |  |        |
| Consignee's Name and Address<br><br>TAT TECHNOLOGIES LTD<br>REEM INDUSTRIAL PARK 4 HABONIM<br><br>BNEI AYISH 60860 IL |                               | Consignee's Account Number<br><b>TATTECBNE</b> |                  | 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<br><br>HELLMANN WORLDWIDE LOGISTICS INC.<br>EDISON                              |                               | Accounting Information                         |                  |   |                   |  |        |
| Agent's IATA Code<br><b>01-1 9729/0150</b>  |                               | Account No.                                    |                  |   |                   |  |        |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>NEWARK</b>                                  |                               | Reference Number<br><b>C2500812854</b>         |                  | Optional Shipping Information<br><b>TERMS: EXW</b>  |                   |  |        |
| To<br><b>TLV</b>  | By First Carrier<br><b>UA</b> | Routing and Destination<br><b>UA</b>           | to<br><b>TLV</b> | by<br><b>UA</b>   | to<br><b>TLV</b>  | by<br><b>UA</b>  |        |
| Airport of Destination<br><b>TEL AVIV-YAFO</b>  |                               | Requested Flight/Date<br><b>UA090/01 /</b>     |                  | Currency CHGS<br><b>USD CC</b>  |                   | Declared Value for Carriage<br><b>NVD</b>                |        |
|   |                               |  |                  | Declared Value for Customs<br><b>NCV</b>  |                   |  |        |
| Handling Information  |                               | Amount of insurance<br><b>XXX</b>              |                  | 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".   |                   |  |        |
| AES: X20250730914009  |                               | SCI  |                  |   |                   |  |        |
| No. Of Pieces RCP   | Gross Weight                  | kg lb  | Rate Class       | Commodity Item No.  | Chargeable Weight | Rate   | Total  |
| 1   | 34.1                          | K  | Q                |   | 55.0              | 3.50   | 192.50 |
| 1   | 34.1                          |  |                  |   |                   |  | 192.50 |
| Prepaid   |                               | Weight Charge                                  |                  | Collect   |                   | Other Charges  |        |
|   |                               | 192.50   |                  |   |                   | A AIRPORT TRANSFER ORIG 8.25 A SCREENING FEE ORIGIN 6.60 |        |
| Valuation Charge  |                               |  |                  |   |                   | A EDI FEE ORIGIN 5.00                                    |        |
| Tax   |                               |  |                  |   |                   | A HANDLING ORIGIN 15.00                                  |        |
|   |                               |  |                  |   |                   | A PICK UP 67.65  |        |
|   |                               |  |                  |   |                   | A AES FILING 15.00                                       |        |
| Total Other Charges Due Agent   |                               | 117.50   |                  | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such 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   |                               |  |                  | Adma Rivera   |                   |  |        |
|   |                               |  |                  | ADMA RIVERA   |                   |  |        |
| Total Prepaid   |                               | Total Collect                                  |                  | Signature of Shipper or his Agent   |                   |  |        |
|   |                               | 310.00   |                  | Adma Rivera   |                   |  |        |
| Currency Conversion Rates   |                               | CC. Charges in Dest. Currency                  |                  | 30-Jul-25 CLARK HELLMANN WORLDWIDE LOGISTICS INC.   |                   |  |        |
|   |                               |  |                  | Executed on (date) at (place) Signature of Issuing Carrier or its Agent   |                   |  |        |
| For Carrier's use only at Destination   |                               | Charges at Destination                         |                  | Total Collect Charges   |                   | 016-72917014   |        |

EMAIL COPY

REMIT TO :  
1075 LOUSONS ROAD  
UNION NJ 07083

SHIP TO:  
TAT TECHNOLOGIES LTD.  
4 HABONIM ST.  
KIRYAT GAT, 8258204  
ISRAEL

|   |                              |      |          |              |               |               |
|---|------------------------------|------|----------|--------------|---------------|---------------|
| YOUR ORDER NUMBER                       | INSIDE SLSMAN/OUTSIDE SLSMAN |      |          | DATE SHIPPED | DATE INVOICED | INVOICE NO.   |
| PO25000790                              | 0118                         | 0102 |          | 7/10/2025    | 7/10/2025     | 01103399      |
| 4047-F .003 X 24.00 X COIL<br>610999466 |                              |      | QUANTITY | UNIT         |               |               |
|   |                              |      | SHIPPED  | PRICE        |               | AMOUNT        |
|   |                              |      | 15       | \$235.95     |               | \$3,539.25    |
|   |                              |      | LB       | LB           |               |               |
|   |                              |      |          |              |               |               |
|   |                              |      |          | FREIGHT      | SALES TAX     | TOTAL INVOICE |
|   |                              |      | \$0.00   |              |               | \$3,539.25    |

|                |                |         |
|----------------|----------------|---------|
| SHIPPING POINT | COMMON CARRIER | COLLECT |
|----------------|----------------|---------|



S TAT TECHNOLOGIES LTD.  
H 4 HABONIM ST.  
P KIRYAT GAN, 8258204

B TAT TECHNOLOGIES LTD.  
L PO BOX 80  
L GEDERA, ISRAEL, IS 70750  
T O

A Division of Metals USA Carbon Flat Rolled, Inc.  
1061 LOUSONS ROAD, UNION, NJ 07083  
Phone 908-686-8401 \* Fax 908-964-6120  
2570 E. MIRALOMA WAY, ANAHEIM, CA 92806  
Phone 714-238-7240 \* Fax 714-238-7241  
3320 E. RANDOL MILL ROAD, ARLINGTON, TX 76011

# SALES ORDER

PAGE 1 OF 1

|   |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
|---|--|---------------------------|--|--------------------------|--|----------------------------|--|----------------|--|-----------------------|--|------------------|--|--------------------|--|--------------|--|--------------|--|--------------|--|
| CUSTOMER ORDER NUMBER<br>PO25000790             |  | CUSTOMER REL. NO.         |  | PROMISED DATE<br>7/01/25 |  | INVOICE NUMBER<br>01103399 |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| INSIDE SALESPERSON<br>DIANA NORENA              |  | CARRIER<br>COMMON CARRIER |  |                          |  | PPD COL PPD & CHG<br>X     |  | REC. PHONE NO. |  | RECEIVING HRS. & DAYS |  | REC. LUNCH HR.   |  | RECEIVING CONTRACT |  |              |  |              |  |              |  |
| 0001 00289 4047-F .003 X 24.00 X COIL ORDER QTY |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| FIN STOCK                                       |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| WIDTH<br>24.00                                  |  | LENGTH<br>15 LB           |  | COIL                     |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| PART NO: 610999466                              |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| W-TOL + .0050                                   |  | L-TOL + .0000             |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| W-TOL - .0050                                   |  | L-TOL - 1.0000            |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| THK .0030 + .0005 - .0005                       |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| ID 6/ 6   |  | PCS SHIP<br>1             |  | LBS SHIP<br>15           |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| *** 1 CERTS REQUIRED ***                        |  |                           |  |                          |  |                            |  |                |  |                       |  |                  |  |                    |  |              |  |              |  |              |  |
| TOTAL   |  | MDSE. TOTAL               |  | FREIGHT                  |  | OTHER                      |  | TAX            |  | TOTAL INVOICE         |  | MAX. SKID WEIGHT |  | MAX. BUNDLE WEIGHT |  | TOTAL WEIGHT |  | I.D. MIN/MAX |  | O.D. MIN/MAX |  |
| TOTAL PACKAGES                                  |  |                           |  | TOTAL WEIGHT<br>.000     |  |                            |  |                |  |                       |  | PACK TYPE        |  |                    |  | UNLOAD TYPE  |  |              |  |              |  |

TAG #  
323580