

114 JFK 22853025

114-22853025



Shipper's Name and Address TOP ACES CORP 7852 E VELOCITY WAY		Shipper's Account Number	Not Negotiable			
			Air Waybill Issued by EL AL ISRAEL AIRLINES LTD P.O. BOX 41 BEN GURION INTERNATIONAL APT., 70100, TEL AVIV, IS			
Consignee's Name and Address GOLDEN NUMBER SOLUTIONS 1 GOLAN ST (GOLAN BUILDING) AIRPORT CITY TA 7019900 IL		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
			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 INTELLIGENT SCM LLC / AWA LOGISTICS NEW YORK, NEW YORK		Accounting Information NOTIFY PARTY: EYAL GERSHOM AIR MANAGER P:+972-3-9728864 M-0526148039 E EYAL.GERSHOM@ORIAN.COM				
Agent's IATA Code 01-1 1636/0044	Account No. 01-1-1636/0044					
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK		Reference Number: C00172767				
To TLV	By First Carrier Routing and Destination LY	to	by	to		
				by		
Currency USD	CHGS PP	WT/VAL X	Other PPU COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/05 /		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 ALL CARGO IS SUBJECT TO INSPECTION					AES: X20250701356669 SCI	
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2.0	K N	6.0	500.00	3000.00	AIRCRAFT PARTS RO REF 001298-2024 EXPORT/IMPORT REF:25-003 HS Code: 9031808080 DIMS 16x16x12 IN x 1
1	2.0				3000.00	
Prepaid 3000.00		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.				
Total Other Charges Due Carrier						
Total Prepaid 3000.00		Total Collect		CARMELO SCIORTINO Signature of Shipper or his Agent		
Currency Conversion Rates		CC. Charges in Dest. Currency		JAMAICA INTELLIGENT SCM LLC / AWA LOGISTICS		
		01-Jul-25		at (place)		
For Carrier's use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent		
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Original 2 - (for Consignee)