

114 LAX 23013045

019953

Shipper LEGRA 60 WOODLAWN WEST HARTFORD, CT 06110		Shipper Code LEGRA ND CT		Not Negotiable INTERDEL LOGISTICS, INC Air Waybill 167-14 146th RD Issued by JAMAICA , NY 11434 EIN:04-3602904 TEL 718-553-5333		
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee ALEXANDER SCHNEIDER LTD 8A HAZORAN STREET NETANYA 42504 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 INTERDEL LOGISTICS, INC 167-14 146th RD JAMAICA , NY 11434				Accounting Information AE022471-04 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 PO ST251002328 2x (ST251001404)						
These commodities licensed by the U.S. for ultimate destination ISRAEL						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)
3 1237223643	235.87K	Q	579.67		AS AGREED	CONTROL OR ADAPTER 1 @ 84x44x20 IN 1 @ 96x48x12 IN 1 @ 96x48x18 IN
3	235.9	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	
					6-AUG-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		

LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Commercial Invoice

Sold To : 1000251		Information	
Alexander Schneider Ltd. Po Box 8449 42506 NETANYA ISRAEL		Document Number	80297866
Tel : +97298924465		Document Date	07/22/2025
		Payment Terms	Net 60 Days
		Tax ID	87-1988153
		Shipping Point	REN1
		Carrier	Routing Guide
		Service	Ground
		Billing Date	07/22/2025
		Currency	USD
		Reason for Export	Sales
		Inco term	FCA
Ship To: 2002993		Shipping Mark	
Alexander Schneider- Israel 8a Hazoran St. 42506 NETANYA ISRAEL		PH# 972-52-3332338	
Tel : 972-52-3332338			

Customer PO/ SO No.	Item	Material Description	Quantity	UOM	Unit Price	Net Amount
ST251002328/ 153629	10	C1W16VS-0AFA17AC "Switched Primary PIPS Pro1 V16 (16)C13, 120V-240V 1PH, 2BR, 20A, C20 Inlet, Bottom Bottom Entry, Top Display, Fused, Line Monitorin HTS : 8471.80.1000 COO : MX ECCN: ECCN : EAR 99	7	EA	771.55	5,400.85
All Shipment ID's:			Totals : 7 EA			5,400.85
Total Number of Packages:	00001		Tax Code :		0.00 %	0.00
Total Weight:	215.000 LB		Extended Amount			5,400.85
SAY TOTAL FIVE THOUSAND FOUR HUNDRED AND EIGHTY-FIVE						



Commercial Invoice

Declaration Statement

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Signature of Authorized Person

Date

Additional Comments:

Team, pls palletize properly & send weights/dims to below contacts.
Have the warehouse pick - pack and email Orit
(oritzioni@schneider.co.il) and Ayana (AyanaG@schneider.co.il) with weight / dimension for shipping details!

"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."

LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Pack Slip: 80297866

Packing Slip

Ship To: Alexander Schneider- Israel
8a Hazoran St.
42506 NETANYA
ISRAEL

Mark For:
PH# 972-52-3332338

Sold To: Alexander Schneider Ltd.
Po Box 8449
42506 NETANYA
ISRAEL

Ship Date: 07/22/2025

Ship Via: Ground
Tracking Number: AS

Line	Ordered Qty	Shipped Qty	Part Number/Description	UOM
Sales Order: 153629	PO No.: ST251002328			
10	7	7	C1W16VS-0AFA17AC "Switched Primary PIPS Pro1 V16 (16)C13, 120V-240V 1PH, 2BR, 20A, C20 Inlet, Bottom Bottom Entry, Top Display, Fused, Line Monitorin	EA

Item : 10

Serial Numbers : AJQD0000823, AJQD0000824, AJQD0000825, AJQD0000826, AJQD0000827, AJQD0000828, AJQD0000829

These commodities, technology, or software exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U.S. law is prohibited.

Certificate of Compliance

The products listed have been inspected, final tested, and comply with established standards of quality. They are of correct quality and identity. All units comply with the purchase agreements and applicable specifications in effect at the date of manufacture. All documentation fully complies with the established standards of quality.

LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Commercial Invoice

Sold To : 1000251	Information
Alexander Schneider Ltd, Po Box 8449 42506 NETANYA ISRAEL	Document Number 80298192 Document Date 07/22/2025 Payment Terms Net 60 Days Tax ID 87-1988153 Shipping Point LEGI Carrier Routing Guide Service Less Than Truck Load Billing Date 07/28/2025 Currency USD Reason for Export Sales Inco term FCA
Ship To: 2002993	Shipping Mark ST251001404
Alexander Schneider- Israel 8a Hazoran St. 42506 NETANYA ISRAEL	
Tel : +97298924465	
Tel : 972-52-3332338	

Customer PO/ SO No.	Item	Material Description	Quantity	UOM	Unit Price	Net Amount
ST251001404/ I36665	30	PX3-5551V-V2W1 PX3-5551V-V2W1:(U)3~208V iPDU w/24 Blk HTS : 8471.80.9000 COO : TW ECCN: ECCN : EAR 99	5	EA	1,548.25	7,741.25
All Shipment ID's:						
Total Number of Packages:	00001		Totals : 5 EA			7,741.25
Total Weight:	165.500 LB		Tax Code :		0.00 %	0.00
			Extended Amount			7,741.25
SAY TOTAL SEVEN THOUSAND SEVEN HUNDRED FORTY-ONE AND TWENTY-FIVE						



Commercial Invoice

Declaration Statement

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Signature of Authorized Person

Date 7-28-25

Additional Comments:

Team, pls palletize properly & send weights/dims to below contacts.
Have the warehouse pick - pack and email Ziv (Zivb@schneider.co.il) and Ayana (AyanaG@schneider.co.il) with weight / dimension for shipping details!

"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."

LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Pack Slip: 80298192

Packing Slip

Ship To: Alexander Schnet Israel
8a Hazoran St.
42506 NETANYA
ISRAEL

Mark For:
ST251001404

Sold To: Alexander Schnet Ltd.
Po Box 8449
42506 NETANYA
ISRAEL

Ship Date: 07/28/2025

Ship Via: Less Than Truck Load

Tracking Number: 80298192

Line	Ordered Qty	Shipped Qty	Part Number/Description	UOM
Sales Order: 136665	② No.: ST251001404			
30	1	5	PX3-5551V-V2W1 PX3-5551V-V2W1:(U)3~208V iPDU w/24 Blk	EA

Item : 30

Serial Numbers : 24V560001, 24V560002, 24V560003, 24V560004, 24V560006

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Certificate of Compliance

The products listed have been ~~inspected~~, final tested, and comply with established standards of quality. They are of correct quality and identity. All units comply with the purchase agreements and ~~applicable~~ specifications in effect at the date of manufacture. All documentation fully complies with the established standards of quality.

Legrand DPC, LLC

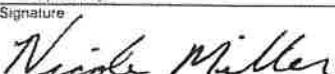
SHIPPER'S LETTER OF INSTRUCTIONS

PAGE 1 OF 1

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete Name and address) Legrand DPC LLC 60 Woodlawn St, West Hartford, CT, US		ZIP CODE 06110	SHIPMENT REFERENCE NO. 0000025722	DATE 07/28/2025												
1b. USPPI EIN (IRS) OR ID NO. 871988153		c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related	INLAND CARRIER ROUTING GUIDE													
1c. ULTIMATE CONSIGNEE (Complete name and address) Alexander Schneider- Israel 8a Hazoran St., Netanya, IL, 42506		RESELLER														
		<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY BILL <input type="checkbox"/> AIR <input type="checkbox"/> SHIP <input type="checkbox"/> TRUCK														
5a. FORWARDING AGENT (Complete name and address)		Shipper's instructions in case of inability to deliver consignment as assigned: <input type="checkbox"/> ABANDON <input type="checkbox"/> RETURN TO SHIPPER <input type="checkbox"/> NOTIFY SHIPPER <input type="checkbox"/> DELIVER TO:														
5b. FORWARDING AGENT'S EIN (IRS) NO.		6. POINT (STATE) OF ORIGIN OR FTZ NO. Nevada, US														
8. LOADING PIER (Vessel only)		7. COUNTRY OF ULTIMATE DESTINATION IL-Israel														
10. EXPORTING CARRIER		9. METHOD OF TRANSPORTATION (Specify) 11. PORT OF EXPORT														
12. PORT OF UNLOADING (Vessel and air only)		13. CONTAINERIZED (Vessel only) <input type="checkbox"/> Yes <input type="checkbox"/> No														
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>D/F or M (21)</th> <th>SCHEDULE B NUMBER (22)</th> <th>QUANTITY-SCHEDULE B UNIT(S) (23)</th> <th>SHIPPING WEIGHT (Kilograms) (24)</th> <th>SHIPPING WEIGHT (Pounds) (25)</th> <th>VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (26)</th> </tr> </thead> <tbody> <tr> <td>F</td> <td>8471.80.9000</td> <td>5 EA</td> <td>75</td> <td>165.347</td> <td>7,741.25</td> </tr> </tbody> </table>					D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY-SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	SHIPPING WEIGHT (Pounds) (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (26)	F	8471.80.9000	5 EA	75	165.347	7,741.25
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY-SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	SHIPPING WEIGHT (Pounds) (25)	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (26)											
F	8471.80.9000	5 EA	75	165.347	7,741.25											
27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION NLR		28. ECCN (When required) EAR99		SPECIAL INSTRUCTIONS												
29. Duly authorized officer or employee		The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes														
30. I certify that all statements made and all information contained herein are true and correct and that I have read and understood the instructions for preparation of this document set forth in the "Correct Way to Fill Out the Shipper's Export Declaration". I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).																
Signature <i>Nicole Jean Miller</i>		Confidential-- Shipper's Export Declaration (or any successor document) wherever located, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 4, Section 301 (j)).														
Name Nicole Jean Miller	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.															
Date 07/28/2025	31. AUTHENTICATION (When required)															
Telephone No. (Include Area Code)	E-mail address nicole.miller-															

SHIPPER'S LETTER OF INSTRUCTIONS

PAGE 1 OF 1

1a. U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (Complete Name and address) Legrand DPC LLC 60 Woodlawn St, West Hartford, CT, US		SHIPMENT REFERENCE NO 0000025845	DATE 07/31/2025		
ZIP CODE 06110	INLAND CARRIER ROUTING GUIDE	TRANSPORTATION REFERENCE NO			
b. USPPI EIN (IRS) OR ID NO. 871988153	c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-related	RESELLER			
4a. ULTIMATE CONSIGNEE (Complete name and address) Alexander Schneider- Israel 8a Hazoran St., Netanya, IL, 42506		<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY BILL <input type="checkbox"/> AIR <input type="checkbox"/> SHIP <input type="checkbox"/> TRUCK			
		Shipper's instructions in case of inability to deliver consignment as assigned: <input type="checkbox"/> ABANDON <input type="checkbox"/> RETURN TO SHIPPER <input type="checkbox"/> NOTIFY SHIPPER <input type="checkbox"/> DELIVER TO:			
5a. FORWARDING AGENT (Complete name and address)		6. POINT (STATE) OF ORIGIN OR FTZ NO. Nevada, US	7. COUNTRY OF ULTIMATE DESTINATION IL-Israel		
8. LOADING PIER (Vessel only)		9. METHOD OF TRANSPORTATION (Specify)			
10. EXPORTING CARRIER		11. PORT OF EXPORT			
12. PORT OF UNLOADING (Vessel and air only)		13. CONTAINERIZED (Vessel only) <input type="checkbox"/> Yes <input type="checkbox"/> No			
SHIPPER REQUESTS INSURANCE <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Routed <input type="checkbox"/> Non Routed <input type="checkbox"/> Reseller <input type="checkbox"/> Direct Customer <input type="checkbox"/> Govt <input type="checkbox"/> Unknown					
20. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 22-24)				VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold)	
D/F or M (21)	SCHEDULE B NUMBER (22)	QUANTITY- SCHEDULE B UNIT(S) (23)	SHIPPING WEIGHT (Kilograms) (24)	SHIPPING WEIGHT (Pounds) (25)	(26)
27. LICENSE NO./LICENSE EXCEPTION SYMBOL/AUTHORIZATION NLR		28. ECCN (When required) EAR99 EAR99		SPECIAL INSTRUCTIONS	
29. Duly authorized officer or employee		The USPPI authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.			
30. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document set forth in the "Correct Way to Fill Out the Shipper's Export Declaration". I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305, 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. App. 2410).					
Signature 		Confidential— Shipper's Export Declaration (or any accompanying documents) whenever incurred, shall be exempt from public disclosure unless the Secretary determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g)).			
Name Nicole Jean Miller	Date 07/31/2025	Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.			
Telephone No. (Include Area Code)	31. AUTHENTICATION (When required) E-mail address nicole.miller-				

LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Pack Slip: 80300524

Packing Slip

Ship To: Alexander Schneller Israel
8a Hazoran St.
42506 NETANYA
ISRAEL

Mark For:
ST251001404

Sold To: Alexander Schneller Ltd.
Po Box 8449
42506 NETANYA
ISRAEL

Ship Date: 07/31/2025

Ship Via: Less Than Truck Load
Tracking Number: 80300524

Line	Ordered Qty	Shipped Qty	Part Number/Description	UOM
Sales Order: 136665	① No.: ST251001404			
30	1	1	PX3-5551V-V2W1	EA
Item : 30				PX3-5551V-V2W1:(U)3~208V iPDU w/24 Blk
Serial Numbers : 24V56000				

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LEGRAND DPC LLC
60 Woodlawn Street
West Hartford, CT 06110
USA



Commercial Invoice

Sold To : 1000251		Information	
Alexander Schneider Ltd. Po Box 8449 42506 NETANYA ISRAEL		Document Number	80300524
		Document Date	07/28/2025
		Payment Terms	Net 60 Days
		Tax ID	87-1988153
		Shipping Point	LEG1
		Carrier	Routing Guide
		Service	Less Than Truck Load
		Billing Date	07/31/2025
		Currency	USD
		Reason for Export	Sales
		Inco term	FCA
Ship To: 2002993		Shipping Mark ST251001404	
Alexander Schneider- Israel 8a Hazoran St. 42506 NETANYA ISRAEL			
Tel : +97298924465			
Tel : 972-52-3332338			

Customer PO/ SO No.	Item	Material Description	Quantity	UOM	Unit Price	Net Amount
ST251001404/ 136665	30	PX3-5551V-V2W1 PX3-5551V-V2W1:(U)3~208V iPDU w/24 Blk HTS : 8471.80.9000 COO : TW ECCN: ECCN: EAR 99	1	EA	1,548.25	1,548.25
All Shipment ID's:						
			Totals : 1 EA			1,548.25
			Tax Code :		0.00 %	0.00
Total Number of Packages:	00001					
Total Weight:	33 750 LB		Extended Amount			1,548.25
SAY TOTAL ONE THOUSAND FIVE HUNDRED FORTY-EIGHT AND TWENTY-FIVE						



Commercial Invoice

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Signature of Authorized Person

Date 7.31.25

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