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019915

Shipper <b>HELICAL PRODUCTS COMPANY</b> 901 W. MCCOY LANE SANTA MARIA, CA 93455		Shipper Code <b>HELICAL</b>		Not Negotiable <b>INTERDEL LOGISTICS, INC</b> <b>Air Waybill</b> 167-14 146th RD Issued by <b>JAMAICA , NY 11434</b> <b>EIN: 04-3602904</b> <b>TEL 718-553-5333</b>												
Consignee <b>ASHOT ASHKELON INDUSTRIES</b> 1 EZRA YESSODI ST POBOX 21 ASHKELON 78100 ISRAEL		Consignee Code <b>ASHOT</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 <b>INTERDEL LOGISTICS, INC</b> 167-14 146th RD JAMAICA , NY 11434		Accounting Information  <b>ORIAN S.H</b> <b>HAMAAYAN 27ST</b> <b>MODIIN MACCABIM-REUT 7178639 ISRAEL</b> <b>TEL: 972732808017</b>														
Agent's IATA Code <b>0110233/0014</b>		Account No.														
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>LOS ANGELES INT'L AIRP</b>																
To <b>TLV</b>	By First Carrier <b>LY</b>	to	by	to	by	Currency <b>USD</b> <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td>WT</td><td>NAL</td> <td>Other</td> </tr> <tr> <td>P</td><td>C</td> <td>P</td> </tr> <tr> <td></td><td>X</td> <td>X</td> </tr> </table> Declared Value for Carriage Declared Value for Customs		WT	NAL	Other	P	C	P		X	X
WT	NAL	Other														
P	C	P														
	X	X														
Airport of Destination <b>TLV, TEL AVIV</b>		Flight/Date <b>006/03</b>	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 <b>PO60005-4N24</b>																
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	15.88K N		15.88		AS AGREED	<b>SHAFT COUPLINGS</b> <b>1 @ 21x15x13 IN</b>										
1	15.9															
Prepaid		Weight Charge		Collect		Other Charges  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. <b>INTERDEL LOGISTICS, INC</b>										
Valuation Charge		Tax		Total Other Charges Due Agent												
Total Other Charges Due Carrier		Total Prepaid		Total Collect												
Currency Conversion Rates		CC Charges in Dest Currency		Signature of Shipper or his Agent												
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges												
Executed on (date) <b>31-JUL-25</b> at (place) <b>JFK</b>				Signature of Issuing Carrier or its Agent <b>WAILON</b>												



Helical Products  
901 West McCoy Lane  
Santa Maria, CA 93456-1069  
(805) 928-3851

COMMERCIAL INVOICE  
for PackList HPCL11372  
7/23/2025  
Page: 1

Tax ID # 38-2938499  
AES/INT#:  
Air Waybill#:

#### Sold To Address

Customer ID: 100857  
Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 78100 Isreal  
Ashkelon 78100  
Israel - IL

#### Ship To Address

Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 781001 Israel  
Ashkelon 781001  
IL

CUSTOMER PO		Terms of Sales (Incoterm)		PAYMENT TERMS		Reason for Export	
60005-4N24		EXWORKS		Net 30, Freight Billed		SALE	
SALES REP ID		SHIPPING METHOD		SHIP DATE		OUR ORDER NUMBER	
PMG-931		SPEC SHP		7/23/2025		HPC426907	
CO Ln #	QUANTITY			PART DETAILS		CUSTOMER	VALUE
	ORDERED	SHIPPED				PART NO.	US \$

1	750	570 EA	17898HPC Unit Price: \$40.8200 7384-6.67mm-6.34mm	\$23,267.40
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0.00 Harmonized Tariff Code (HTS): 8483608000 Shaft Couplings

SA101-13

6/4: CJ: Per Yitzhak email customer approved to ship total quantity on 7/18/2025.

WO#:  
HPC135823/1 QTY: 179.00  
HPC136270/1 QTY: 391.00

2	1	1	REPORT Unit Price: \$75.0000 Certificate of Compliance Level 2 and Material Certs	\$75.00
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0.00 Harmonized Tariff Code (HTS):

\*\*\* Certificate of Compliance (CoC) Levels \*\*\*

- 1) CoC Packing List - (\$0) certifies part compliance as well as compliance with Mercury exclusion programs and European Directive for Restriction of Hazardous Substances (RoHS).
- 2) CoC Level 1 - Basic, (\$0) is a separate document that specifies PO, PN, SO, and LOT# (when applicable), and certifies part compliance with Mercury exclusion programs and European Directive for Restriction of Hazardous Substances (RoHS).
- 3) CoC Level 2 - Detailed, (\$75 per part line item) includes certifications for material, heat treatment, and spring performance (when applicable), in addition to CoC Level 1 (\$0) detail (PO, PN, SO, and LOT#).

3	1	1	INSPECTION Unit Price: \$0.0000 Final Inspection Report	\$0.00
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Country of Origin: USA



Helical Products  
901 West McCoy Lane  
Santa Maria, CA 93456-1069  
(805) 928-3851

Tax ID # 38-2938499  
AES/INT#:  
Air Waybill#:

COMMERCIAL INVOICE  
for PackList HPCL11372  
7/23/2025  
Page: 2

#### Sold To Address

Customer ID: 100857  
Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 78100 Isreal  
Ashkelon 78100  
Israel - IL

#### Ship To Address

Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 781001 Israel  
Ashkelon 781001  
IL

CUSTOMER PO		Terms of Sales (Incoterm)	PAYMENT TERMS		Reason for Export
60005-4N24		EXWORKS	Net 30, Freight Billed		SALE
SALES REP ID		SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER	
PMG-931		SPEC SHP	7/23/2025	HPC426907	
CO Ln #	QUANTITY		PART DETAILS	CUSTOMER PART NO.	VALUE US \$
	ORDERED	SHIPPED			

0.00

Harmonized Tariff Code (HTS):

Total Pack List Value: \$23,342.40

ECCN: EAR99

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.

SIGNATURE: 

Country of Origin: USA

July 23, 2025

**INVOICE DECLARATION**

<u>Invoice number</u>	<u>Date of invoice</u>	<u>Place of issue</u>
HPC426907	7/23/2025	Santa Maria, CA

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.

☒ The Exporter (Whether the exporter is the producer or not)

☐ The Producer (is not the exporter)

Tax Identification: 382938499

Name: James Talamantes

Title: Shipping

Email: [jtalamantes@heli-cal.com](mailto:jtalamantes@heli-cal.com)

Signature: 



Helical Products  
901 West McCoy Lane  
Santa Maria, CA 93455-1109  
(805) 928-3851

## PACKLIST

Packlist ID: HPCL11372  
Date: 7/23/2025  
Page: 1

Click to view your orders: <https://www.mwcomponents.com/account/orders/SFBDNDI2OTA3>

### Sold To Address

Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 78100 Isreal  
Ashkelon 78100  
Israel - IL

### Ship To Address

Ashot Ashkelon Industries Ltd  
PO Box 21  
Ashkelon 781001 Israel  
Ashkelon 781001  
IL

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		F.O.B.	
100857		60005-4N24		Net 30, Freight Billed		SANTA MARIA	
SALES REP ID		SHIPPING METHOD		SHIP DATE		OUR ORDER NUMBER	
PMG-931		SPEC SHP		7/23/2025		HPC426907	
QUANTITY							
ORD	SHP	PART ID	DESCRIPTION		CUSTOMER PART NO.		OUR WORK ORDER NO.

750 570 17898HPC 7384-6.67mm-6.34mm  
SA101-13

6/4: CJ: Per Yitzhak email customer approved to ship total quantity on 7/18/2025.

WO#:  
HPC135823/1 QTY: 179.00  
HPC136270/1 QTY: 391.00

Ship Weight: 0.00  
Unit of Measure: EA

1 1 REPORT

Certificate of Compliance Level 2 and M  
\*\*\* Certificate of Compliance (CoC) Levels \*\*\*  
1) CoC Packing List – (\$0) certifies part compliance as well as compliance with Mercury exclusion programs and European Directive for Restriction of Hazardous Substances (RoHS).  
2) CoC Level 1 - Basic, (\$0) is a separate document that specifies PO, PN, SO, and LOT# (when applicable), and certifies part compliance with Mercury exclusion programs and European Directive for Restriction of Hazardous Substances (RoHS).  
3) CoC Level 2 – Detailed, (\$75 per part line item) includes certifications for material, heat treatment, and spring performance (when applicable), in addition to CoC Level 1 (\$0) detail (PO, PN, SO, and LOT#).

Ship Weight: 0.00

Certificate of Compliance: Products are certified to comply with applicable design specifications and purchase order requirements. Test reports and inspection records are maintained for review. Drawings are available. All products manufactured in the U.S.A.

Signature: \_\_\_\_\_





# Helical Products

Helical Products  
901 West McCoy Lane  
Santa Maria, CA 93455-1109  
(805) 928-3851

## PACKLIST

Packlist ID: HPCL11372  
Date: 7/23/2025  
Page: 2

Click to view your orders: <https://www.mwcomponents.com/account/orders/SFBDNDI2OTA3>

Sold To Address	Ship To Address
Ashot Ashkelon Industries Ltd PO Box 21 Ashkelon 78100 Isreal Ashkelon 78100 Israel - IL	Ashot Ashkelon Industries Ltd PO Box 21 Ashkelon 781001 Israel Ashkelon 781001 IL

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	F.O.B.
100857	60005-4N24	Net 30, Freight Billed	SANTA MARIA
SALES REP ID	SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
PMG-931	SPEC SHP	7/23/2025	HPC426907
QUANTITY	PART ID	DESCRIPTION	CUSTOMER PART NO.
1	1	INSPECTION Final Inspection Report	OUR WORK ORDER NO.

Ship Weight: 0.00

ORDER SPECIFICATIONS
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Certificate of Compliance: Products are certified to comply with applicable design specifications and purchase order requirements. Test reports and inspection records are maintained for review. Drawings are available. All products manufactured in the U.S.A.

Signature: \_\_\_\_\_