



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 309.00	Other Charges MCA AIRPORT TRANSFER ORIGIN 23.18 FEA EDI FEE ORIGIN 5.00 FEA HANDLING ORIGIN 30.00 PUA PICK UP 150.00		
		Valuation Charge				
		Tax				
Total Other Charges Due Agent		208.18	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			<p style="text-align: right;">Adma Rivera</p> <p>ADMA RIVERA</p> <p>Signature of Shipper or his Agent</p>			
Total Prepaid		Total Collect 517.18	<p style="text-align: right;">Adma Rivera</p> <p>CLARK HELLMANN WORLDWIDE LOGISTICS INC.</p> <p>Signature of Issuing Carrier or its Agent</p>			
Currency Conversion Rates		CC. Charges in Dest. Currency 01-Aug-25	Executed on (date) at (place)			
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges		114-22850144	

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