

016EWR72917014



HAWB No: S2501230266

Shipper's Name and Address SKIL-CARE 20 JONES ST, STE 2 NEW ROCHELLE NY 10801 US		Shipper's Account Number SKICARUXO1		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
Consignee's Name and Address CHEMITEC HEALTHCARE HABANAI 6 HOD HASHRON 4531906 IL		Consignee's Account Number CHEHEAHHS		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 C2500812854		Optional Shipping Information TERMS: EXW	
To TLV	By First Carrier UA	Routing and Destination	to by to by	Currency USD	CHGS Code CC	WT/VOL PPD COLL X	Other PPD COLL X
Airport of Destination TEL AVIV-YAFO				Requested Flight/Date UA090/01 /		Declared Value for Carriage NVD	
Handling Information				Amount of insurance XXX		Declared Value for Customs NCV	
				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: X20250730917523		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)
3	266.8	K	Q	829.0	3.50	2901.50	EQUIPMENT/PARTS KNOWN AES 11907 HS CODES: 901910 DIMS 48X40X59 IN X 1 DIMS 48X40X55 IN X 1 DIMS 48X40X44 IN X 1 3 SLAC
3	266.8					2901.50	
Prepaid		Weight Charge		Collect		Other Charges	
		2901.50				MAA SCREENING FEE ORIGIN 99.48 PUA PICK UP 248.70 FEA HANDLING ORIGIN 30.00 MCA AIRPORT TRANSFER ORIGIN 124.35 FEA EDI FEE ORIGIN 5.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent		507.53				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	
Total Prepaid		Total Collect				ADMA RIVERA	
3409.03						Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		30-Jul-25		CLARK HELLMANN WORLDWIDE LOGISTICS INC.	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						016-72917014	

EMAIL COPY



Commercial Invoice 736912

Order Date 07/16/25

Remit-To: Skil-Care Holding, Inc.
PO Box 25650, New York, NY 10087

Operations: 20 Jones St, Ste #2, New Rochelle, NY 10801
Dock on First St - Tel: 800-431-2972

Bill To:

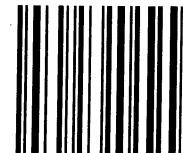
CHEMITEC HEALTHCARE, LTD
6 HABANAI STREET
HOD HASHARON, 45319
ISRAEL

Ship To:

CHEMITEC HOUSE
6 HABANAY STREET
HOD-HASHARON, 45319
ISRAEL

Customer	Ship Via	Bill-to	Terms	Purchase Order Number	Rep	Reference No.	
1024	OTHER	COLLECT	WIRE TRANSFER	11907	97		
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Origin	USD\$ Unit Price		USD\$ Extended Price
	Back Ordered	Item Description			Discount %	Tax	
20	0	301201	EA	USA	11.05		221.00
		CUSHION BELT,PADDED, BUCKLE CLOSURE, W/C ONLY			N		
14	0	503030	PR	CHINA	13.35		186.90
		ULTRA-SOFT FIBER-FILLED HEEL CUSHION, UNIVERSAL**			N		
12	0	503034	EA	VIETNAM	25.80		309.60
		HEEL-FLOAT, SMALL, 3"W **			N		
50	0	503035	EA	VIETNAM	25.80		1290.00
		HEEL-FLOAT, MEDIUM, 4"W **			N		
40	0	503036	EA	CHINA	34.35		1374.00
		HEEL-FLOAT, LARGE/BARIATRIC, 5"W **			N		
100	0	503048	EA	CHINA	24.60		2460.00
		HEEL-FLOAT,WIPE-CLEAN,MD **			N		
70	0	503049	EA	USA	32.00		2240.00
		HEEL-FLOAT,WIPE-CLEAN,LG/BAR.			N		
12	0	503140	EA	USA	16.20		194.40
		FOOT/HEEL ELEVATOR, 6"W			N		
5	0	503144	EA	USA	64.45		322.25
		HEEL-FLOAT WALKER BOOT, LG/BARIATRIC			N		

SKIL-CARE CORPORATION
20 Jones Street Suite #2
Loading Dock on First Street
New Rochelle, NY 10801



PACKING SLIP

Order Number:
736912

Bill To:
CHEMITEC HEALTHCARE, LTD
6 HABANAI STREET
HOD HASHARON, 45319
ISRAEL

Ship To:
CHEMITEC HOUSE
6 HABANAY STREET
HOD-HASHARON, 45319
ISRAEL

Order Date:
07/16/25

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Customer Rep	Purchase Order #	Ship Via	Bill-to	Terms	Account #
1024 97	11907	OTHER	COLLECT	WIRE TRANSFER	SEE ORDER

Line	Reorder No.	Description	Shipping Case #	U/M	Qty Ordered	Qty Shipped	Qty Backordered
1	301201	CUSHION BELT, PADDED, BUCKLE CLOSURE, W/C ONLY	#5	EA	20	20	
2	503030	ULTRA-SOFT FIBER-FILLED HEEL CUSHION, UNIVERSAL **	#2	PR	14	14	
3	503034	HEEL-FLOAT, SMALL, 3"W **	#5	EA	12	12	
4	503035	HEEL-FLOAT, MEDIUM, 4"W **	#2 - 10 EA #3 - 20 EA #4 - 20 EA	EA	50	50	
5	503036	HEEL-FLOAT, LARGE/BARIATRIC, 5"W **	#6 - 20 EA #7 - 20 EA	EA	40	40	
6	503048	HEEL-FLOAT, WIPE-CLEAN, MD **	#8 - 12 EA 20 EA/co	EA	100	100	
7	503049	HEEL-FLOAT, WIPE-CLEAN, LG/BAR.	#16 - 10 EA #17 - 19 EA 20 EA	EA	70	70	
8	503140	FOOT/HEEL ELEVATOR, 6"W	#1	EA	12	12	
9	503144	HEEL-FLOAT WALKER BOOT, LG/BARIATRIC	#15	EA	5	5	
10	705020	SOFTOP W/C LAP TRAY W/VINYL COVER, FITS 16-18" W/C	#13 - 5 EA #14 - 10 EA	EA	15	15	


Packed By:

Ernesto

FQ

1905

Total Packages:



Order Number:
736912

Ship To:
CHEMITEC HOUSE
6 HABANAY STREET
HOD-HASHARON, 45319
ISRAEL

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