



016EWR72917014

HAWB No: S2501230030

Shipper's Name and Address  LYNCH METALS, INC. 1061 LOUSONS ROAD  UNION NJ 07083 US		Shipper's Account Number  LYNMETUON1	<b>Not Negotiable</b> <b>House Air Waybill</b> 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  TAT TECHNOLOGIES LTD REEM INDUSTRIAL PARK 4 HABONIM  BNEI AYISH 60860 IL		Consignee's Account Number  TATTECBNE	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/VAL PPD X Other COLL X Declared Value for Carriage NVD
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date UA090/01 /	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: X20250730914009  SCI				
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	34.1 K	Q	55.0	3.50
				Total 192.50
				Nature and Quantity of Goods (incl. Dimensions or Volume)  EQUIPMENT/ PARTS KNOWN AES 25000790 HS CODES: 760692 DIMS 33X32X19 IN X 1  1 SLAC
1	34.1			192.50
Prepaid		Weight Charge	Collect 192.50	Other Charges  A AIRPORT TRANSFER ORIG 8.25 A EDI FEE ORIGIN 5.00 A HANDLING ORIGIN 15.00 A PICK UP 67.65 A AES FILING 15.00  A SCREENING FEE ORIGIN 6.60
		Valuation Charge		
		Tax		
Total Other Charges Due Agent 117.50		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><b>ADMA RIVERA</b></p> <p>Signature of Shipper or his Agent</p>		
Total Prepaid		Total Collect 310.00	<p style="text-align: right;">Adma Rivera</p> <p><b>CLARK HELLMANN WORLDWIDE LOGISTICS INC.</b></p> <p>Signature of Issuing Carrier or its Agent</p>	
Currency Conversion Rates		CC. Charges in Dest. Currency 30-Jul-25	Executed on (date)	at (place)
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges	016-72917014

EMAIL COPY

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**INVOICE**

REMIT TO :  
1075 LOUSONS ROAD  
UNION NJ 07083

SOLD TO:  
TAT TECHNOLOGIES LTD.  
4 HABONIM ST.  
KIRYAT GAT, 8258204  
ISRAEL

SHIP TO:  
TAT TECHNOLOGIES LTD.  
4 HABONIM ST.  
KIRYAT GAT, 8258204  
ISRAEL

YOUR ORDER NUMBER	INSIDE SLSMAN/OUTSIDE SLSMAN		DATE SHIPPED	DATE INVOICED	INVOICE NO.
PO25000790	0118	0102	7/10/2025	7/10/2025	01103399
			QUANTITY	UNIT	
			SHIPPED	PRICE	AMOUNT
4047-F .003 X 24.00 X COIL 610999466			15 LB	\$235.95 LB	\$3,539.25
			FREIGHT	SALES TAX	TOTAL INVOICE
				\$0.00	\$3,539.25

**NET 30 DAYS**

SHIPPING POINT	COMMON CARRIER	COLLECT
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*Lunch*  
METALS

A Division of Metals USA, Carton Flat Rolled, Inc.  
1061 LOUSONS ROAD, UNION, NJ 07083  
Phone 908-686-8401 \* Fax 908-964-6120  
2570 E. MIRALOMA WAY, ANAHEIM, CA 92806  
Phone 714-238-7240 \* Fax 714-238-7241  
3320 E. RANDOL MILL ROAD, ARLINGTON, TX 76011

## SALES ORDER

STAT TECHNOLOGIES LTD.

H 4 HABONIM ST.

P KIRYAT GAN, 8258204

B STAT TECHNOLOGIES LTD.

L PO BOX 80

L GEDERA, ISRAEL, IS 70750

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CUSTOMER ORDER NUMBER	CUSTOMER REL. NO.	PROMISED DATE	INVOICE NUMBER				
INSIDE SALESPERSON	CARRIER	PPD COL	PPD & CHG	REC. PHONE NO.	RECEIVING HRS. & DAYS	REC. LUNCH HR.	RECEIVING CONTRACT
PO25000790		7/01/25	01103399				

DIANA NORENA	COMMON CARRIER						
0001 00289 4047-F	.003 X 24.00 X COIL			ORDER QTY			

FIN STOCK

WIDTH 24.00 LENGTH COIL 15 LB  
PART NO: 610999466

W-TOL + .0050 L-TOL + .0000  
W-TOL - .0050 L-TOL - 1.0000

THK .0030 + .0005 - .0005

PCS SHIP 1  
ID 6 / 6 LBS SHIP 15

\*\*\* 1 CERTS REQUIRED \*\*\*

PA#  
323586

TOTAL	MDSE. TOTAL	FREIGHT	OTHER	TAX	TOTAL INVOICE	MAX. SKID WEIGHT	MAX. BUNDLE WEIGHT	TOTAL WEIGHT	I.D. MIN/MAX	O.D. MIN/MAX
TOTAL PACKAGES		TOTAL WEIGHT .000				PACK TYPE			UNLOAD TYPE	