



Shipper's Name and Address  ITT GOULDS PUMPS INC 240 FALL ST  SENECA FALLS NY 13148 US		Shipper's Account Number  ITTGOUSFS		Not Negotiable  <b>House Air Waybill</b>  Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES			
Consignee's Name and Address  OIL REFINERIES LTD. HAHISTADRUT 72  HAIFA 31000 IL		Consignee's Account Number  OILREFHFA2		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  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 By First Carrier Routing and Destination to by to by  TLV LY		Currency CHGS WT/VAL Other Code Code PPD COLL PPD COLL USD CC X X		Declared Value for Carriage Declared Value for Customs  NVD NCV			
Airport of Destination  TEL AVIV-YAFO		Requested Flight/Date  LY008/02 /		Amount of insurance  XXX			
Handling Information		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: X20250801040196					
		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)
1	154.3	K	Q	154.5	2.00	309.00	EQUIPMENT/PARTS KNOWN AES 1100027547 HS CODES: 841370 DIMS 36X30X29 IN X 1  1 SLAC
1	154.3					309.00	
Prepaid		Weight Charge		Collect		Other Charges	
		309.00				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						Adma Rivera	
Total Prepaid		Total Collect		517.18		ADMA RIVERA	
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Aug-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	
						114-22850144	

**EMAIL COPY**

# COMMERCIAL INVOICE

PAGE1

SHIPPER/EXPORTER/MANUFACTURER/SELLER



**ITT**

GOULDS PUMPS INC  
Goulds 240 FALL ST  
Pumps SENECA FALLS, NY

DOCUMENT NO.

P262899EP250307

INVOICE DATE AND NO.

07.16.25

OTHER REFERENCES

PO# 1100027547

GP# 279345

CONSIGNEE TO ORDER OF SHIPPER/PORT AGENT/BANK

BAZAN GROUP  
OIL REFINERIES LTD  
P.O BOX 4  
K53100001

BUYER

BAZAN GROUP  
OIL REFINERIES LTD  
P.O BOX 4  
ISRAEL  
K53100001

NOTIFY PARTY/INTERMEDIATE CONSIGNEE

TERMS

EX WORKS SENECA FALLS, NY  
COLLECT  
NET 30 DAYS  
PAYABLE IN U.S. DOLLARS

PRE CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

VESSEL

PORT OF LOADING

COUNTRY OF DEPARTURE

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

TOTAL GROSS WT

TOTAL NET WT

TOTAL CUBE

## PARTICULARS FURNISHED BY SHIPPER

MKS & #s/CONTAINER #s	# OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE	AMOUNT
Origin: US		E789H176 PMP L/BPLATE,L/CPLG,L/DVR MODEL: 3196 SIZE: 2X3-10 ITEM NO: 001 PO#1100027547 GP#279345 LN#001 ECCN: 2B999 HS#8413.70.2025	1 EA	22,717.960 EA	22,717.96
SUBTOTAL					22,717.96
CHARGES:					
* CONTINUED ON NEXT SHEET *					

EX WORKS SENECA FALLS, NY

PO# 1100027547

INVOICE TOTAL

USD 22,717.96

NAME OF SIGNATORY

NICOLE MORRIN

TRADE COMPLIANCE COORDINATOR

PLACE AND DATE OF ISSUE

SENECA FALLS, NY 07.16.25

SIGNATURE

I/we hereby certify that the information on this invoice is true and correct and the contents of this shipment are as stated above.

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.

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INVOICE DATE AND NO.  
07.16.25

P262899EP250307

MKS & NO.S/CONTAINER NO.S	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	QUANTITY	UNIT PRICE	AMOUNT
TOTAL		EX WORKS SENECA FALLS, NY		USD	22,717.96
INVOICE ONLY FOR SHIPMENT PURPOSES					

# EXPORT PACKING LIST

PAGE 1

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

 **GOULDS PUMPS INC**  
240 FALL ST  
SENECA FALLS, NY

DOCUMENT NO.

P262899EP250307

INVOICE DATE AND NUMBER

07.16.25

EXPORT REFERENCES

07.16.25

GP# 279345

PO# 1100027547

CONSIGNEE (COMPLETE NAME AND ADDRESS)

**BAZAN GROUP**  
OIL REFINERIES LTD  
P.O BOX 4  
K53100001

BUYER

**BAZAN GROUP**  
OIL REFINERIES LTD  
P.O BOX 4  
ISRAEL  
K53100001

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

DOMESTIC ROUTING

PRE CARRIAGE BY

PLACE OF RECEIPT BY PRE-CARRIER

VESSEL

PORT OF LOADING

LOADING PIER/TERMINAL

COUNTRY OF DEPARTURE

PORT OF DISCHARGE

PLACE OF DELIVERY BY ON CARRIER

TYPE OF MOVE

ITEM/PKG/CNTR DIMENSIONS

P262899EP250307

1/1 BOX

Length 36.00 IN

Width 30.00 IN

Height 29.00 IN

DESCRIPTION

1 EA E789H176  
PMP L/BPLATE,L/CPLG,L/DVR  
MODEL: 3196 SIZE: 2X3-10  
ITEM NO: 001  
PO#1100027547 GP#279345 LN#001

GROSS/NET/CUBE (LB/KG) (FT/M3)

Gross 340 154

Net 310 141

Volume 18.13 0.51

TOTALS

GWT-LB 340

GWT-KG 154

NT WT-LB 310

NT WT-KG 141

CUBIC FT 18.13

CUBIC M3 0.51

EXPORT MARKS

PO# 1100027547

NAME OF SIGNATORY

NICOLE MORRIN

TRADE COMPLIANCE COORDINATOR

PLACE & DATE OF ISSUE

SENECA FALLS, NY 07.16.25

SIGNATURE

*N. Morrin*