

114JFK/22853025

114-22853025



Shipper's Name and Address TOP ACES CORP 7852 E VELOCITY WAY MESA AZ 85212 US TE +14803926075		Shipper's Account Number		Not Negotiable Air Waybill Issued by EL AL ISRAEL AIRLINES LTD P.O. BOX 41 BEN GURION INTERNATIONAL APT., 70100, TEL AVIV, IS	
Consignee's Name and Address GOLDEN NUMBER SOLUTIONS 1 GOLAN ST (GOLAN BUILDING) AIRPORT CITY TA 7019900 IL		Consignee's Account Number		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 INTELLIGENT SCM LLC / AWA LOGISTICS NEW YORK, NEW YORK		Accounting Information NOTIFY PARTY: EYAL GERSHON AIR MANAGER P: +972-3-9728864 M-0526148039 E EYAL.GERSHON@ORIAN.COM			
Agent's IATA Code 01-1 1636/0044		Account No. 01-1-1636/0044			
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK		Reference Number C00172767		Optional Shipping Information	
To TLV	By First Carrier LY	Routing and Destination to by to by	Currency USD	CHGS Code PPX	WT/VOL X
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/05 /	Amount of Insurance XXX	Declared Value for Carriage NVD	Declared Value for Customs NCV
Handling Information ALL CARGO IS SUBJECT TO INSPECTION					
AES: X20250701356669 SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	2.0	K N	Commodity Item No.	6.0	500.00
			Charge	Total	
				3000.00	
1	2.0			3000.00	
Prepaid		Weight Charge	Collect	Other Charges	
3000.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent		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					
Total Prepaid		Signature of Shipper or his Agent			
3000.00		CARMELO SCIORTINO			
Currency Conversion Rates		JAMAICA INTELLIGENT SCM LLC / AWA LOGISTICS			
CC. Charges in Dest. Currency		01-Jul-25 Executed on (date)			
Charges at Destination		at (place)			
Total Collect Charges		Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		114-22853025			

Original 2 - (for Consignee)

Packing List

Consignee/Importer	From
Golden Number Solutions 1 Golan St (Golan Building) Airport City 7019900 Israel	Top Aces Corp. 7852 E Velocity Way, Mesa, AZ 85212 Tel: (480) 392-6075 angela.stewart@topaces.us EIN# 463066354
Ship to	Bill to
Magnus Engineering and Maintenance Ltd Nachal Snir St 15 Yavne Israel 8122451 Contact: Oz Shaked Magnus Engineering & Maintenance Ltd Office: +972-86599000 Ext.107 Mobile: +972-523671438 ozs@magnus-eng.com	939644084 Golden Number Solutions 1 Golan St (Golan Building) Airport City 7019900 Israel

Shipment Information
Cardboard box 16x16x12 - 2 kg

Parts Description	Quantity
M-833-0-1000 MDRU NG4 SN 104	1 EA

Reason for Shipment

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.

Packing List 25-003	
Date	7/1/2025
Created By	Angela Stewart
Type	Order
Page 2	

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.

Check one that applies:

☒ **The Exporter**
(whether the exporter is the producer or not)

☐ **The Producer**
(is not the exporter)

Tax Identification: 854126470

Name: Angela Stewart

Title: AFSO/Trade Compliance Specialist

Email: angela.stewart@topaces.us

Signature: Angela Stewart