



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	<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  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/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: X20250730917523  SCI				
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 829.0	Rate Charge 3.50
3	266.8 K	Q		Total 2901.50
3	266.8			2901.50
Prepaid		Weight Charge	Collect 2901.50	Other Charges 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		<p style="text-align: right;">Adma Rivera</p> <p>ADMA RIVERA</p> <p>Signature of Shipper or his Agent</p>		
Total Prepaid	Total Collect 3409.03	<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 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

# 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 CUSHION BELT,PADDED, BUCKLE CLOSURE, W/C ONLY	EA	USA	11.05	N	221.00	
14	0	503030 ULTRA-SOFT FIBER-FILLED HEEL CUSHION, UNIVERSAL**	PR	CHINA	13.35	N	186.90	
12	0	503034 HEEL-FLOAT, SMALL, 3"W **	EA	VIETNAM	25.80	N	309.60	
50	0	503035 HEEL-FLOAT, MEDIUM, 4"W **	EA	VIETNAM	25.80	N	1290.00	
40	0	503036 HEEL-FLOAT, LARGE/BARIATRIC, 5"W **	EA	CHINA	34.35	N	1374.00	
100	0	503048 HEEL-FLOAT, WIPE-CLEAN,MD **	EA	CHINA	24.60	N	2460.00	
70	0	503049 HEEL-FLOAT, WIPE-CLEAN,LG/BAR.	EA	USA	32.00	N	2240.00	
12	0	503140 FOOT/HEEL ELEVATOR, 6"W	EA	USA	16.20	N	194.40	
5	0	503144 HEEL-FLOAT WALKER BOOT, LG/BARIATRIC	EA	USA	64.45	N	322.25	



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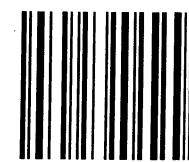
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SKIL-CARE CORPORATION  
20 Jones Street Suite #2  
Loading Dock on First Street  
New Rochelle, NY 10801



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**Order Date:**  
07/16/25  
**Page:** 1

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/cd	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: \_\_\_\_\_

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Line	Reorder No.	Description	Shipping Case #	Qty U/M	Qty Ordered	Qty Shipped	Qty Backordered
11	914560	VIBRATOR MITT, UNIVERSAL	#15	EA	40	40	