

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	Currency USD	Declared Value for Carriage NVD		
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/05 /		Amount of Insurance XXX	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	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2.0	K	N	6.0	500.00	3000.00	AIRCRAFT PARTS RO REF 001298-2024 EXPORT/IMPORT REF:25-003 HS Code: 9031808080 DIMS 16x16x12 IN x 1
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		Total Collect		CARMELO SCIORTINO Signature of Shipper or his Agent			
3000.00							
Currency Conversion Rates		CC. Charges in Dest. Currency		01-Jul-25 Executed on (date)			
For Carrier's use only at Destination		Charges at Destination		JAMAICA INTELLIGENT SCM LLC / AWA LOGISTICS at (place) Signature of Issuing Carrier or its Agent			
		Total Collect Charges		114-22853025			

Original 2 - (for Consignee)