



016EWR72917014

HAWB No: S2501230030

Shipper's Name and Address LYNCH METALS, INC. 1061 LOUSONS ROAD UNION NJ 07083 US		Shipper's Account Number LYNMETUON1	Not Negotiable House Air Waybill 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;"><i>Adma Rivera</i></p> <p>ADMA RIVERA</p> <p>Signature of Shipper or his Agent</p>		
Total Prepaid		Total Collect 310.00		
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
Signature of Issuing Carrier or its Agent 016-72917014				

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