

SFO 4052749218

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Shipper's Name and Address Applied Materials, Inc. 1700 E Pescadero Ave SUITE B TRACY CA 95304 U.S.A.		Shipper's Account Number		Not Negotiable				
				Air Waybill Expeditors - SFO Brisbane CA 94005 UNITED STATES				
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.				
Consignee's Name and Address Applied Materials Israel Ltd C/O Tower Semiconductor Israel Ltd Technical Center 2353001 Migdal Haemek ISRAEL		Consignee's Account Number		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 Expeditors - SFO Brisbane CA UNITED STATES				Accounting Information ALSO NOTIFY Applied Materials Israel Ltd Technical Center 2353001 Migdal Haemek ISRAEL				
Agent's IATA Code 01-1-1853/0033		Account No.						
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO, CA				Reference Number	Optional Shipping Information			
To CDG	By First Carrier AF	Routing and Destination TLV	to QY	by P	WT/VAL P	Other P	Declared Value for Carriage N.V.D.	Declared Value for Customs N.V.D.
Airport of Destination TEL AVIV		Requested Flight/Date AF081/2		Amount of Insurance NIL		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 SHPR REF: 0000006820,0703369858,5301,AGS,DAP__DELIVERY_AT, E000000012720493,G0710615,RECIPIENT,SFO-TLV CNEE REF: 17312120,45 SCI 4520790740,4520791215,972_6_506611,98135 EI REF: X20250731956597.								
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	3K		D/D STD	4	1.81	7.24	O-RING AES X20250731956597	
DIMS	(INS):	1	TNS@15X15X6					
1	3					7.24	Page 1 of 1	
Prepaid		Weight Charge		Collect	FSC Charges		2.60	
9.84								
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. SHIPPER HEREBY CONSENTS TO EXAMINER OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b).			
Total Other Charges Due Carrier					INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9(b)			
WILSON UTUGA, AGENT							Signature of Shipper or his Agent	
Total Prepaid 9.84		Total Collect			WILSON UTUGA, AGENT			
Currency Conversion Rates		CC Charges In Dest. Currency			1 August 2025 SAN FRANCISCO, CALIFORNIA		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination			Total Collect Charges			