

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				
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		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.				
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		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.				
Agent's IATA Code 01-1-1853/0033		Account No.		Reference Number				
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO,CA		Optional Shipping Information		Declared Value for Carriage				
To CDG	By First Carrier AF	Routing and Destination TLV QY	to TLV	by QY	Currency USD			
Airport of Destination TEL AVIV		Requested Flight/Date AF081/2 QY966/4		Amount of Insurance NIL				
Handling Information SHPR REF: 0000006820,0703369858,5301,AGS,DAP_DELIVERY_AT, E000000012720493,G0710615,RECIPIENT,SFO-TLV CNEE REF: 17312120,45 4520790740,4520791215,972_6_506611,98135 EI REF: X20250731956597.		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"		Declared Value for Customs N.V.D.				
No. of Pieces RCP 1	Gross Weight 3K	kg 3	lb 6.6	Rate Class D/D STD	Chargeable Weight 4	Rate 1.81	Total 7.24	Nature and Quantity of Goods (Incl. Dimensions or Volume) O-RING AES X20250731956597
Prepaid 9.84		Weight Charge 2.60		Collect 2.60		Total Other Charges Due Agent		
Valuation Charge		Tax		Total Other Charges Due Carrier		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 law or regulation, including 49 C.F.R. 1548.9(b).		
Total Prepaid 9.84		Total Collect		Currency Conversion Rates		CC Charges In Dest. Currency		
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Shipper or his Agent WILSON UTUGA, AGENT 1 August 2025 SAN FRANCISCO, CALIFORNIA		