



114EWR22850144

HAWB No: S2501237803

Shipper's Name and Address HEWLETT PACKARD ENTERPRISE COMPANY 1701 E MOSSY OAKS RD SPRING TX 77389 US		Shipper's Account Number HEWPACMIA3	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 DORCOMPET		Consignee's Account Number DORCOMPET	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		Reference Number C2500812869						
Optional Shipping Information								
TERMS: EXW								
To TLV	By First Carrier LY	Routing and Destination to _____ by _____ to _____ by _____	Currency USD	CHGS CC	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date LY008/02 /	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: X20250724611378 SCI								
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	97.9	K Q	98.0	2.00	196.00	EQUIPMENT/PARTS KNOWN AES HS CODES: 847170 DIMS 48X26X26 IN X 1 1 SLAC		
1	97.9				196.00			
Prepaid			Weight Charge	Collect	Other Charges FEA EDI FEE ORIGIN FEA HANDLING ORIGIN MCA AIRPORT TRANSFER ORIGIN	5.00 50.00 35.00		
Valuation Charge								
Tax								
Total Other Charges Due Agent			90.00			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						<i>Adma Rivera</i>		
Total Prepaid			Total Collect			Signature of Shipper or his Agent		
Currency Conversion Rates			CC. Charges in Dest. Currency	31-Jul-25		<i>Adma Rivera</i>		
For Carrier's use only at Destination			Charges at Destination	Total Collect Charges		CLARK HELLMANN WORLDWIDE LOGISTICS INC. Signature of Issuing Carrier or its Agent		

EMAIL COPY

114-22850144

Invoice

Copy Of Original

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN: 47-3298624

Invoice-to
Attention-to
DORCOM COMPUTERS LTD
64 Gissin Abshalom
4922379 PETAH TIKVA
Israel

Billing Information

Billing Doc No.	9263040154
Billing Doc Date	07/28/2025
HPE Sales Order	7102470179
Service Contract No.	NA
Tax Point Date	07/28/2025

Page 1 of 5

Customer Information

Customer No	1000005495
Purchase Agreement	5AGGL
Customer Order No	POD2502042
Customer Order Date	07/02/2025
Deal ID	1601366841
SAL No.	NA
Customer Contact Name	BELLA HAZAN
Customer Contact E-mail	bella.hazan@emetdorcom.co.il

HPE Contact

Your HPE contact is OSV/VSA at <https://partner.hpe.com>

Payment Instructions

Bank Name	BANK OF AMERICA
IBAN	NA
Swift Code	BOFAUS3N
Account No	1291159687
Terms of Payment	14 days 1,35%/45 days net
Factoring	NA
Due Date	09/11/2025
Remit to	Hewlett-Packard Enterprise Company P.O. Box 740594 Los Angeles CA 90074

Please send remit details, if not already included with the payment, to:
aruscash.e@hpe.com

Incoterms FCA Free Carrier

Comments

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN: 47-3298624

Billing Doc No. 9263040154
Billing Doc Date 07/28/2025
HPE Sales Order 7102470179
Service Contract No. NA
Tax Point Date 07/28/2025
Page 2 of 5

Item	Product	Description	Quantity	Unit Price	Net Price
100	R4U34A	HPE Alletra 5030 CTO Base Array	1 EA	52,214.00	52,214.00
		Deal Discount Base		-24,346.23	-24,346.23
		Net Amount		27,867.77	27,867.77
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
		Country of Origin	USA		
		Serial Number	5UMD2Z000T		
101	R0R12A	HPE Alletra 6000 2x10/25GbE 2p FIO Adpr	1 EA	6,434.00	6,434.00
		Deal Discount Base		-6,030.74	-6,030.74
		Net Amount		403.26	403.26
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
102	R7D07A	HPE Alletra 6000 SFP28 100m FIO XCVR	2 EA	3,058.00	6,116.00
		Deal Discount Base		-2,984.17	-5,968.34
		Net Amount		73.83	147.66
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
103	R4U48A	HPE Alletra 5000 5.76TB FIO Cache Bdl	2 EA	74,549.00	149,098.00
		Deal Discount Base		-71,064.08	-142,128.16
		Net Amount		3,484.92	6,969.84
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
104	S2V19A	HPE AL STG 5000 2x 1200W Plat FIO PS Kit	1 EA	4,558.00	4,558.00
		Deal Discount Base		-3,433.31	-3,433.31
		Net Amount		1,124.69	1,124.69
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN: 47-3298624

Billing Doc No. 9263040154
Billing Doc Date 07/28/2025
HPE Sales Order 7102470179
Service Contract No. NA
Tax Point Date 07/28/2025
Page 3 of 5

Item	Product	Description	Quantity	Unit Price	Net Price
105	Q8G27B	Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
		HPE Tier 1 Storage OS Default FIO SW	1 EA	1.00	1.00
		Deal Discount Base		-0.99	-0.99
		Net Amount		0.01	0.01
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
106	Q8J27A	Country of Origin	USA		
		Serial Number	SW000000002283270		
		HPE NS C13 to C14 FIO Power Cord	2 EA	37.00	74.00
		Deal Discount Base		-25.99	-51.98
		Net Amount		11.01	22.02
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		NMBLA-0002-1200			
107	R4U44A	Pack ID	ACC0990937		
		HPE Alletra 5000 126TB SAS FIO HDD Bdl	1 EA	130,639.00	130,639.00
		Deal Discount Base		-119,978.42	-119,978.42
		Net Amount		10,660.58	10,660.58
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
		HPE Alletra Tier 1 Storage Array Std Trk	1 EA	1.00	1.00
108	R9X15A	Deal Discount Base		-0.97	-0.97
		Net Amount		0.03	0.03
		Deal ID	1601366841		
		HTS/HS Number	8471709000		
		HPE Delivery Note	301000314		
		Goods Issue Date	07/15/2025		
		Pack ID	ACC0990937		
		HPE AL STG 5000 /TB 3yr SW/Sup SaaS	126 EA	345.00	43,470.00
		Deal Discount Base		-238.82	-30,091.32
		Net Amount		106.18	13,378.68
200	S0R41AAE				

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 15 THEREOF.

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN: 47-3298624

Billing Doc No. 9263040154
Billing Doc Date 07/28/2025
HPE Sales Order 7102470179
Service Contract No. NA
Tax Point Date 07/28/2025
Page 4 of 5

Item	Product	Description	Quantity	Unit Price	Net Price
	Deal ID	1601366841			
	HTS/HS Number	SERVICEONLY			
	HPE Delivery Note	301000314			
	Goods Issue Date	07/15/2025			
	Country of Origin	Puerto Rico			
300	HU4A9A3	HPE 3Y Tech Care Essential Exch SVC	1 EA	0.00	0.00
	Deal ID	1601366841			
	HTS/HS Number	SERVICEONLY			
	ZUN	HPE Alletra 6000 2x10/25GbE 2p Kit Supp	1 EA	272.00	272.00
		Deal Discount Base		-186.17	-186.17
		Net Amount		85.83	85.83
	HU4A9A3007E	HPE Alletra 5030 CTO Base Array Supp	1 EA	2,193.00	2,193.00
		Deal Discount Base		-1,448.06	-1,448.06
		Net Amount		744.94	744.94
	HU4A9A3007P	HPE Alletra 5000 126TB SAS HDD Bdl Supp	1 EA	4,649.00	4,649.00
		Deal Discount Base		-3,071.67	-3,071.67
		Net Amount		1,577.33	1,577.33
	HU4A9A3007U	HPE Alletra 5000 5.76TB FIO CachBdl Supp	2 EA	2,653.00	5,306.00
		Deal Discount Base		-1,752.60	-3,505.20
		Net Amount		900.40	1,800.80
400	S2T75A	HPE 18SFP28 4QSFP28 P2C Sw SN2010M w/NVD	2 EA	15,750.00	31,500.00
		Deal Discount Base		-10,401.80	-20,803.60
		Net Amount		5,348.20	10,696.40
	Deal ID	1601366841			
	HTS/HS Number	8517620020			
	HPE Delivery Note	301000314			
	Goods Issue Date	07/15/2025			
	Pack ID	ACC0990937			
	Country of Origin	Taiwan			
	Serial Number	3TF424001L 3TF4240020			
700	HU4B2A3	HPE 3Y Tech Care Basic SVC	1 EA	0.00	0.00
	Deal ID	1601366841			
	HTS/HS Number	SERVICEONLY			
	HU4B2A300N7	HPE SN2010M Switch w/NVD Support	2 EA	310.00	620.00
		Deal Discount Base		-274.37	-548.74
		Net Amount		35.63	71.26

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN: 47-3298624

Billing Doc No. 9263040154
Billing Doc Date 07/28/2025
HPE Sales Order 7102470179
Service Contract No. NA
Tax Point Date 07/28/2025
Page 5 of 5

Item	Product	Description	Quantity	Unit Price	Net Price
		Shipping and Handling		USD	0.00
		Net		USD	75,551.10
		TAX		USD	0.00
		Gross		USD	75,551.10

Total Number of Boxes

Total Box Weight

NA

Customer Packing List

Ship From:	Sold To:	Date:	Jul 15, 2025
El Paso Consolidation Hewlett Packard Enterprise 1401 Pullman Dr. Suite A EL PASO,TX 79936 US	DORCOM COMPUTERS LTD 64 Gissin Abshalom PETAH TIKVA 4922379 IL	Page:	1 OF 1
		HPE Pack-ID:	ACC0990937
		Ship Mode:	Road
		Ship Date:	Jul 15, 2025
Ship To / End Customer:	Ship To Attention:	HPE Sales Order #:	7102470179
Hellmann Worldwide Logistics, Inc. I-pack Express c/o Hellmann 120 Nassau Avenue Inwood , New York, NY 11096-1618 US	Eduard Tsysin eduard.tsy whole@hellmann.com +17327631018	Customer PO #:	POD2502042
		End Customer PO #:	
		Incoterms:	FCA Free Carrier

No	HPE Product Customer Product	HPE Product Description		Dangerous Goods
		Qty	Customer Product Description	
000010	R4U34A	1	HPE Alletra 5030 CTO Base Array	
	R4U44A	1	HPE Alletra 5000 126TB SAS FIO HDD Bdl	
	R4U48A	2	HPE Alletra 5000 5.76TB FIO Cache Bdl	
	Q8J27A	2	HPE NS C13 to C14 FIO Power Cord	
	Q8G27B	1	HPE Tier 1 Storage OS Default FIO SW	
	R9X15A	1	HPE Alletra Tier 1 Storage Array Std Trk	
	S2V19A	1	HPE AL STG 5000 2x 1200W Plat FIO PS Kit	
	R0R12A	1	HPE Alletra 6000 2x10/25GbE 2p FIO Adpr	
	R7D07A	2	HPE Alletra 6000 SFP28 100m FIO XCVR	
	HPE Box-ID / Serial #	2H00-H4058/5UMD2Z000T		
000170	S2T75A	2	HPE 18SFP28 4QSFP28 P2C Sw SN2010M w/NVD	
	HPE Box-ID / Serial #	2100-DIROI/3TF424001L	2100-DIROJ/3TF4240020	

Customer Information

Dangerous Goods Information

Total Qty	14
Total Number of HPE Box-IDs	3
Total Gross Weight	185.31 LB