

Shipper's Name and Address COMBINED SYSTEMS, INC 388 KINSMAN ROAD JAMESTOWN, PA 16134 UNITED STATES		Shipper's Account Number		Not Negotiable Air Waybill 78003811								
AUTUMN RUBY 724-932-2177				Issued by CAL CARGO AIRLINES 1 HAYARDEN STREET AIRPORT CITY P.O.B. 271 BEN GURION AIRPORT 70100 Israel								
Consignee's Name and Address MR HUNTER LTD 6 GERON ABRAHAM ST YEHUD ISRAEL		Consignee's Account Number		Copies 1, 2 and 3 of this AirWaybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City Platinum Cargo Logistics Inc. 9615 E County Line Rd. Ste B497 Centennial, CO 80112		720-209-8956		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 0111848/0156		Account Number		Account Information Spot Rate: Svc Code: Air Export								
Airport of Departure (Addr.of First Carrier) and Requested Routing JFK - J.F KENNEDY		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
TLV	CAL CARGO AIRLINES						USD	PP	X	X	\$0.00	\$214594.20
Airport of Destination TLV		Requested Flight / Date		Amount of Insurance \$0.00		INSURANCE - If carrier offers indurance, 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 DANGEROUS GOODS AS PER ASSOCIATED DGD - CARGO AIRCRAFT ONLY												
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate Destination Israel										Diversion contrary to U.S. law prohibited.		SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Nature and Quantity of Goods (incl. Dimensions or Volume)					
3	2314	K		2314	\$12.46	\$28,832.44	Riot Control Equipment OVERPACK USED X 3, #1 - #3 1@48x40x60 1@48x40x45 1@48x40x33					
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations Export License# D1344009												
3	2,314.00											
PrePaid		Weight Charge		Collect		Other Charges						
\$28,832.44				\$0.00		Haz-Mat Charge \$650.00						
Valuation Charge		Tax				I confirm that Platinum Cargo Logistics Inc. reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from or transited through any point in Yemen, Afghanistan, Libya, Syria or Somalia.						
\$0.00				\$0.00		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 Agent		Total Other Charges Due Carrier				----- Signature of Shipper or its Agent						
\$0.00				\$0.00								
\$650.00				\$0.00								
Total Prepaid		Total Collect										
\$29,482.44				\$0.00								
Currency Conversion Rates		CC Charges in Dest. Currency				01/03/2024 J.F KENNEDY Kyrlo Konovalov						
				\$0.00		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						
For Carrier Use Only at Destination		Charges at Destination		Total Collect Charges								
				\$0.00								