

MILITARY AFTERMARKET SERVICES  
 400 MAIN STREET  
 EAST HARTFORD CT 06118  
 USA

**Export Doc #: 50810001**  
 07/14/2025 (MM/DD/YYYY)

# COMMERCIAL INVOICE

<b>Ship To</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL		<b>Sold To</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL		<b>Freight Forwarder</b> 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA	
<b>Shipped From</b> OKLAHOMA CITY OK US				<b>Ultimate Consignee/End User</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL	
<b>AES</b> Freight Forwarder to file AES					
<b>Carrier</b> FXGD		<b>Case QTY</b> 00000	<b>Incoterms</b> FOB PRATT & WHITNEY FACTORY		<b>Bill of Lading</b> 565441529
				<b>Airway Bill Number</b>	
<b>Case #:</b>		<b>Type:</b>		<b>Gross Weight:</b> 0.001 LB	
<b>Line</b> 010400	<b>Material:</b> 4083979-01 <b>Description:</b> COMPRESSOR STATOR <b>Export Authority:</b> 15 CFR § 740.10(B) - RPL <b>ECCN:</b> 9A619.x <b>Schedule B:</b> 8411.91.7050	<b>QTY</b> 1.000	<b>UoM</b> EA	<b>Dimensions:</b> <b>Unit Value (USD)</b> 6,853.44	<b>Total Value (USD)</b> 6,853.44
				<b>CoO</b> US	<b>Delivery #:</b> 565441529 <b>Customer PO/Item#:</b> 2251801547 LN 6-17 / <b>Sales Order/Item#:</b> 16993030/010400
<b>Remarks:</b> Scrap: Amount is for Custom Use Only! No charge to customer. 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.					

Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBN1484