

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50837809 07/21/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES		Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL				Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL		
Carrier FXGD		Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY		Bill of Ladin 565570604	g	Airway Bill Number	
Case #:	Type:			Dimensions:	OIX I	505570004	Grose V	Veight: 0.001 LB
.ine 110400	Material: 4083880-03 Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	UoM EA	Unit Value (USD) 7,444.02	Total Value (USD) 7,444.02		CoO US	Delivery #: 565570604 Customer PO/Item#: 2251801547 LN 9-4 / Sales Order/Item#: 16993108/010400
	Remarks: These items are controlled by the U.S. Government an the country of ultimate destination for use by the ultimatherein identified. They may not be resold, transferred, of any other country or to any person other than the authorend-user(s), either in their original form or after being in without first obtaining approval from the U.S. Government by U.S. law and regulations.	te consignee or er or otherwise dispo- drized ultimate con accrporated into ot	nd-user(s) sed of, to signee or her items,					