

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50838775 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 UItimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL		
Carrier FXGD		Case QTY Incoterms 00000 FOB PRATT & WHITNEY FACTORY		ORY		Bill of Lading Airway Bill Numb		
Case #:	Type:		Dimensions:				Gross Weight: 0.001 LB	
-ine 010400	Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	EA	Unit Value (USD) 6,853.44		Total Value (USD) 6,853.44		Delivery #: 565570379 Customer PO/Item#: 2251801547 LN 6-18 / Sales Order/Item#: 16993031/010400
	Remarks: These items are controlled by the U.S. Government and the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, any other country or to any person other than the authority end-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.	ate consignee or el or otherwise dispo orized ultimate con ncorporated into of	nd-user(s) sed of, to asignee or ther items,					