

Commercial Invoice

Date: 07/29/25

Bill of Lading / Air Waybill No:

Pack Slip Number: FZME97-2

Purchase Order No:

PO141737

Payment Terms: NET 30

Terms of Sale(Incoterm): EXW

Ultimate Consignee Type: Direct Consumer

Reason for Export: SALE

2. Shipper Information:

Tax ID/VAT No: 53893698-000-07-17-6

Contact Name: Shipping Manager

Company Name/Address:

Heilind Asia Pacific (HK) LTD
B1-2 5th Floor Ea Sea Ind Bldg
No 48-56 Tai Lin Pai Road
Kwai Chung, N.T. , Hong Kong
HK

Telephone No: +852 2668 9256

E-Mail ID:

3. End Destination:

Contact Name: Sarit Tubi

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2165158 KARMIEL ISRAEL

ISR

Telephone No: +972 (73) 2254328

E-Mail ID:

Shipping Method:

4. Sold To:

Tax ID/VAT No:

Contact Name: Luba Shalnov

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2161401 KARMIEL
ISRAEL

Telephone No: +972 (73) 2254331

E-Mail ID:

5. Ship To:

Tax ID/VAT No:

Contact Name:

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2165158 KARMIEL
ISRAEL

Telephone No:

E-Mail ID:

6. Seller:

Tax ID/VAT No:

Contact Name:

Company Name/Address:

Heilind Asia Pacific (HK) LTD
Unit 1707-10,17/F Delta House
3 On Yiu Street, Shatin
New Territories, Hong Kong

Telephone No:

E-Mail ID:

7. Units Box	8. Description of Goods (Include Harmonized Tariff Number if known)	9. COQ	10. UOM	11. Unit Price	12. Total
13. Additional Information (if applicable)					
30000	Export HTC: 85366900 Import HTC: 85366900 2.0 Sherlock W/B Wafer As Connectors	KR	PCS	.0380	1,140.0000
1	op MOL35362-0250 cp Z0017392	Order: FZME97-2 ECCN: EAR99 - No License Required Po#: PO141737 Invoice#: GHYYB4			
12000	Export HTC: 85369011 Import HTC: 85369010 MF Sr RA Hdr Assy 093 4ckt Lubed Connectors	CN	PCS	.0300	360.0000
2	op MOL43030-0002 cp Z0015378	Order: GBDU54-1 ECCN: EAR99 - No License Required Po#: PO142554 Invoice#: GHYYB5			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors	MX	PCS	1.6800	470.4000
3	op AMP5747461-3 cp 00157342	Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
14. Notify Party		16. Invoice Line Total:			
For Clearance:		17. Discount/Rebate:			
		18. Invoice Tax Amount:			
		19. Freight Charges:			
15. Declaration Statement		20. Insurance:			
		21. Miscellaneous:			
		22. Invoice Total Amount:			
		23. Currency Code:			

Shipper Signature/Title

Date:

Total Number of Packages:

Total Net Weight(KGS):

Total Gross Weight(KGS):

Total Net Weight(LBS):

Total Gross Weight(LBS):

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B1-2 5th Floor Ea Sea Ind Bldg
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HK

Telephone No: +852 2668 9256

E-Mail ID:

3. End Destination:

Contact Name: Sarit Tubi

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2165158 KARMIEL ISRAEL

ISR

Telephone No: +972 (73) 2254328

E-Mail ID:

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Tax ID/VAT No:

Contact Name: Luba Shalnov

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2161401 KARMIEL
ISRAEL

Telephone No: +972 (73) 2254331

E-Mail ID:

5. Ship To:

Tax ID/VAT No:

Contact Name:

Company Name/Address:

TDK-LAMBDA LTD. ISRAEL
56 HACHARUSHET, P.O.B 500,
KARMIEL INDUSTRIAL ZONE
2165158 KARMIEL
ISRAEL

Telephone No:

E-Mail ID:

6. Seller:

Tax ID/VAT No:

Contact Name:

Company Name/Address:

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Unit 1707-10,17/F Delta House
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New Territories, Hong Kong

Telephone No:

E-Mail ID:

7. Units Box	8. Description of Goods (Include Harmonized Tariff Number if known)	9. COO	10. UOM	11. Unit Price	12. Total
13. Additional Information (if applicable)					
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
4		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
5		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
6		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
14. Notify Party For Clearance:		16. Invoice Line Total:			
		17. Discount/Rebate:			
		18. Invoice Tax Amount:			
		19. Freight Charges:			
15. Declaration Statement		20. Insurance:			
		21. Miscellaneous:			
		22. Invoice Total Amount:			
		23. Currency Code:			

Shipper Signature/Title Date:

Total Number of Packages:

Total Net Weight(KGS):

Total Gross Weight(KGS):

Total Net Weight(LBS):

Total Gross Weight(LBS):

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Telephone No: +852 2668 9256

E-Mail ID:

3. End Destination:

Contact Name: Sarit Tubi

Company Name/Address:

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56 HACHARUSHET, P.O.B 500,
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2165158 KARMIEL ISRAEL

ISR

Telephone No: +972 (73) 2254328

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Company Name/Address:

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2161401 KARMIEL
ISRAEL

Telephone No: +972 (73) 2254331

E-Mail ID:

5. Ship To:

Tax ID/VAT No:

Contact Name:

Company Name/Address:

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2165158 KARMIEL
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7		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
8		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
9		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
14. Notify Party For Clearance:		16. Invoice Line Total:			
		17. Discount/Rebate:			
		18. Invoice Tax Amount:			
		19. Freight Charges:			
		20. Insurance:			
15. Declaration Statement		21. Miscellaneous:			
		22. Invoice Total Amount:			
		23. Currency Code:			

Shipper Signature/Title Date:

Total Number of Packages:

Total Net Weight(KGS):

Total Gross Weight(KGS):

Total Net Weight(LBS):

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Tax ID/VAT No:

Contact Name: Luba Shalnov

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KARMIEL INDUSTRIAL ZONE
2161401 KARMIEL
ISRAEL

Telephone No: +972 (73) 2254331

E-Mail ID:

5. Ship To:

Tax ID/VAT No:

Contact Name:

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Telephone No:

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Tax ID/VAT No:

Contact Name:

Company Name/Address:

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Unit 1707-10,17/F Delta House
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13. Additional Information (if applicable)					
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10		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
11		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
12		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013 Invoice#: GHYYB6			
14. Notify Party For Clearance:		16. Invoice Line Total:		6,204.00	
		17. Discount/Rebate:		.00	
		18. Invoice Tax Amount:		.00	
		19. Freight Charges:		.00	
15. Declaration Statement		20. Insurance:		.00	
		21. Miscellaneous:		.00	
		22. Invoice Total Amount: USD		6,204.00	
		23. Currency Code:			

Shipper Signature/Title Date:

07/29/25

Total Number of Packages:

12

Total Net Weight(KGS):

53.9784 KGS

Total Gross Weight(KGS):

59.4216 KGS

Total Net Weight(LBS):

119 LBS

Total Gross Weight(LBS):

131 LBS

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