

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50838280 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 Lading | | Airway Bill Number |
| Case #: | Type: | 00000 | FUBPR | Dimensions: | ORY | 565570700 | Cunna | Weight: 1.018 LB |
| .ine 10400 | Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000 | QTY 1.000 | EA | Unit Value (USD) Tota 2,523.87 2,52 | | I Value (USD) 23.87 | CoO US | Delivery #: 565570700 Customer PO/Item#: 2251801547 LN 13-3 / Sales Order/Item#: 16993132/010400 |
| | 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, or any other country or to any person other than the author 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. | ite consignee or el or otherwise dispo orized ultimate con ocorporated into of | nd-user(s) sed of, to signee or ther items, | | | | | |