



TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain Ltd

Bristol warehouse 0492

DHL SWROC Unit 8A Central Park

BRISTOL BS35 4DF

UNITED KINGDOM

**Carrier Number at Customer  
HELLMANN AIR**

# CONSIGNMENT NOTE

40497414



Page:1 of 1

DATE:28-Jul-2025

Carrier 432230 / CUST PU

## Consignment to be Collected

From Techno  
Advice Front Office Shipping

Incoterms  
FCA Bristol

Unloading point

Mode of Shipment  
TRUCK

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 1406378

Invoice to 189657

Notify Carrier

Ray-Q Ltd  
Main Warehouse

RAY-Q Ltd

Gilboa St 5 Airport City  
7015001 - LOD  
Israel

Gilboa St. 5, Airport City  
7015001 - LOD  
Israel

| Packing Number  | Packaging type | Gross weight (KG) | Dimensions (CM) | Volume (M3) | Loaded    |
|-----------------|----------------|-------------------|-----------------|-------------|-----------|
| 726074922       | 1 Reel         | 78.0              | 80x60x50        | 0.240       | [ ] _____ |
| Shipment total: | 1 colli        | 78.0              | 0.240           |             |           |

### Shipment summary:

1 Reel

### Summary of other Pack Materials:

2 Box

Loaded by

Loading date

Signature Driver

Number plate

Date

### Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.

Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.



TE Connectivity Solutions GmbH

Processed by:

DHL Supply Chain Ltd

Bristol Warehouse 0492

DHL SWROCK Unit 8A Central Park

Bristol BS35 4DF

United Kingdom

Invoice address

Customer Number 189657

**RAY-Q Ltd**  
Gilboa St. 5, Airport City  
7015001 LOD  
ISRAEL



40497414

Ship To  
Customer Number 1406378

**Ray-Q Ltd**  
**Main Warehouse**  
Gilboa St 5 Airport City  
7015001 LOD  
ISRAEL

| Page              | 1 / 1       |
|-------------------|-------------|
| Shipment No.      | 40497414    |
| Customer no.      | 1406378     |
| Mode of transport | TRUCK       |
| Document date     | 28-Jul-2025 |
| Carrier No.       | 432230      |
| Incoterms         | FCA Bristol |

Carrier Consignment to be Collected /

| Delivery note No./Item No.<br>Our order/item No. | Our material number<br>Your material number                                       | Revision Level<br>Cust Rev. | Our material description<br>Commodity code | Country of origin | Your order/item No. | Number of<br>inner boxes | Net weight | Quantity<br>shipped |
|--|---|-----------------------------|--|-------------------|---------------------|--------------------------|------------|---------------------|
| <b>61111784871000001</b>                         | CT56603001  |                             | 55A1121-22-0/9-9CK0001                     |                   |                     |                          |            |                     |
| 30900505729/000003                               | Product Number:55A1121-22-0/9-9CK0001<br>Catalog Num.: (Mat. entered): CT56603001 |                             | 8544499590                                 | 84791042          | GB (4.000)          | P0251856/000003          | 72 KG      | 4.0000M             |

## Packing summary

1 Reel SWR41  
Gross weight: 78.000 KG

Summary of other Pack Materials  
2 Box BB

Please note that any physical returns of goods should be shipped back as advised by your TE contact in a return material authorization document (RMA) - this is normally same place as it was shipped from, and not to the head office in Schaffhausen, Switzerland.

Your contact:Bristol warehouse 0492

Customer service contact: Irena Gorovhovsky  
E-mail address: igorohovsky@te.com

## CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 28-Jul-2025

This document has been electronically signed



Invoice date  
28-Jul-2025

Shipment No.  
40497414

# COMMERCIAL INVOICE

|  |  |   |   |                 |                  |                       |   |  |
|--|--|---|---|-----------------|------------------|-----------------------|---|--|
| Delivery address<br><br>Ray-Q Ltd<br>Main Warehouse<br>Gilboa St 5 Airport City<br>7015001 LOD<br>Israel                                 | Customer Number 1406378  | Invoice address<br><br>RAY-Q Ltd<br>Gilboa St. 5, Airport City<br>7015001 LOD<br>Israel | Customer Number 189657  |                 |                  |                       |   |  |
| Contact person<br>E-mail address<br>Sales engineer<br>Mode of transport<br>Shipment date<br>Incoterms<br>Terms of payment<br>Shipped via | Irena Gorohovsky<br>igorohovsky@te.com<br>A006361 Bagdady, Eyal<br>TRUCK<br><br>FCA Bristol<br>Net 30 Days<br>Road |   |   |                 |                  |                       |   |  |
| Item no  | Quantity ordered   | Unit  | Description   | Unit price      | Unit -Net weight | Quantity back ordered | Delivered quantity  | Amount ( USD)                                |
| 1  | 10,000   | M   | CT56603001<br><br>55A1121-22-0/9-9CK0001<br>Delivery note No.: 6111178487 Item: 1<br>Billing doc. no: 2667335761<br>Invoice No.: 43520612<br>Billing doc. no: 2667335761<br>Sales order No.: 3090050729 Item: 3<br>PO number: PO251856<br>Commodity code: 8544499590<br>Country of origin: United Kingdom<br>Preference: No | 1,382.12<br>USD | 1,000 M<br>72KG  | 6,000                 | 4,000   | 5,528.48                                     |
|  |  |   |   |                 |                  |                       | Goods total<br>Shipment cost<br>Handling Charge<br>Insurance<br>Total | 5,528.48<br>0.00<br>0.00<br>0.00<br>5,528.48 |
| Handling units:<br>726074922<br>Gross Weight: 78.000 KG<br>Net weight: 72.000 KG<br>Number of parcels: 1                                 |  |   |   |                 |                  |                       |   |  |
| <br><b>Marcel Weibel</b><br>Member of Management   |  |   |   |                 |                  |                       |   |  |

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under [www.te.com/aboutus/tandc.asp](http://www.te.com/aboutus/tandc.asp)

Exporter:  
Tyco Electronics UK Ltd.  
Faraday Road  
Dorcan, Swindon  
Wiltshire SN3 5HH  
United Kingdom  
VAT No. 681471425  
EORI GB681471425000

Seller:  
TE Connectivity Solutions GmbH  
Muehlenstrasse 26  
8200 Schaffhausen  
SWITZERLAND  
VAT No. GB779027887

Shipped from:  
TE Connectivity Solutions GMBH  
Processed By:  
DHL SWROC  
Unit 8A, Palmer Avenue  
Central Park, Severn Beach  
BS35 4DF  
United Kingdom