

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50823645 07/17/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL		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		
Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES						ATTN	SH ENGINE ST., WEST I	NDUSTIAL ZONE
Carrier FXGD		Case QTY 00000	Incoterr FOB PR	ns ATT & WHITNEY FACT	ORY	Bill of Ladin 565529934	g	Airway Bill Number
Case #: .ine	Material: 4083979-01			Dimensions:	J. ()			Veight: 0.001 LB
010400	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 6,853	Value (USD) 3.44	CoO US	Delivery #: 565529934 Customer PO/Item#: 2241805728 LN 6-10 / Sales Order/Item#: 16968662/010400
	Remarks: These items are controlled by the U.S. Government an the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, of 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.	te consignee or er or otherwise dispos rized ultimate con- acorporated into other	nd-user(s) sed of, to signee or her items.					