

MILITARY AFTERMARKET SERVICES  
 400 MAIN STREET  
 EAST HARTFORD CT 06118  
 USA

# COMMERCIAL INVOICE

**Export Doc #: 50827271**  
 07/17/2025 (MM/DD/YYYY)

<b>Ship To</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL		<b>Sold To</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL		<b>Freight Forwarder</b> 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA			
<b>Shipped From</b> OKLAHOMA CITY OK US				<b>Ultimate Consignee/End User</b> 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL			
<b>AES</b> Freight Forwarder to file AES							
<b>Carrier</b> FXGD		<b>Case QTY</b> 00000	<b>Incoterms</b> FOB PRATT & WHITNEY FACTORY		<b>Bill of Lading</b> 565530263	<b>Airway Bill Number</b>	
<b>Case #:</b>		<b>Type:</b>		<b>Gross Weight:</b> 0.001 LB			
<b>Line</b> 010400	<b>Material:</b> 4083880-01 <b>Description:</b> COMPRESSOR STTR <b>Export Authority:</b> 15 CFR § 740.10(B) - RPL <b>ECCN:</b> 9A619.x <b>Schedule B:</b> 9801.10.0000	<b>QTY</b> 1.000	<b>UoM</b> EA	<b>Unit Value (USD)</b> 7,444.02	<b>Total Value (USD)</b> 7,444.02	<b>CoO</b> US	<b>Delivery #:</b> 565530263 <b>Customer PO/Item#:</b> 2241805728 LN 7-6 / <b>Sales Order/Item#:</b> 16968678/010400
<b>Remarks:</b> These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.							

Remarks: ESOK021459 / Commercial Invoice: 2242857530 / Serial Number: SENCBL3448