

**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<br>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<br>2.0 Sherlock W/B Wafer As<br>Connectors         | KR  | PCS     | .0380          | 1,140.0000 |
| 1  | op MOL35362-0250 cp Z0017392   | Order: FZME97-2<br>ECCN: EAR99 - No License Required<br>Po#: PO141737 Invoice#: GHYYB4      |         |                |            |
| 12000                                      | Export HTC: 85369011 Import HTC: 85369010<br>MF Sr RA Hdr Assy 093 4ckt Lubed<br>Connectors  | CN  | PCS     | .0300          | 360.0000   |
| 2  | op MOL43030-0002 cp Z0015378   | Order: GBDU54-1<br>ECCN: EAR99 - No License Required<br>Po#: PO142554 Invoice#: GHYYB5      |         |                |            |
| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors | MX  | PCS     | 1.6800         | 470.4000   |
| 3  | op AMP5747461-3 cp 00157342  | Order: FTHP54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>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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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

**Commercial Invoice**

Date: 07/29/25

Bill of Lading / Air Waybill No:

Pack Slip Number: FZME97-1

Purchase Order No:  
PO139013

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<br>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<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 4  |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
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| 6  |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 14. Notify Party<br>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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**Commercial Invoice**

Date: 07/29/25

Bill of Lading / Air Waybill No:

Pack Slip Number: FZME97-1

Purchase Order No:  
PO139013

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<br>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<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 7  |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
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| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 9  |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 14. Notify Party<br>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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Pack Slip Number: FZME97-1

Purchase Order No:

PO139013

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:

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HK

Telephone No: +852 2668 9256

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**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<br>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<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 10   |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 11   |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 280  | Export HTC: 8536901900 Import HTC: 8536901900<br>HD-20 RCPT 25P RA 590 THD INS<br>Connectors<br>op AMP5747461-3 cp 00157342 | MX  | PCS     | 1.6800         | 470.4000  |
| 12   |   | Order: FTHF54-1<br>ECCN: EAR99 - NLR: NO LICENSE REQUIRED<br>Po#: PO139013 Invoice#: GHYYB6 |         |                |           |
| 14. Notify Party<br>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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