

016|EWR|72917014



HAWB No: S2501226735

EMAIL COPY

AWB Rating - RAY Q (17#)

Customer Name: Ray Q

HAWB# UNITED S2501226735

Total Pieces	Total Actual Weight	Total Chargeable Weight
6	374.5	375.0

CNEE RATES

Airfreight	\$ 1,312.50	\$ 3.50	\$5 min
Pick Up	\$ 222.65		
Handling	\$ 60.00	\$ 10.00	per onhand
Warehouse Fees	\$ 56.25	\$ 0.15	per kg chg
SED	\$ 10.00	\$ 10.00	per filing
Linehaul	\$ 56.25	\$ 0.15	
Assembly Fee	\$ 5.00	\$ 5.00	flat fee
SCREENING	\$ 45.00	\$ 0.12	

How many On Hands do you have?

6

How many AES Filings did you do?

1

PICK UP Table (Always Charge for Pick Up)

6 374.5 375.0 \$ 222.65

ON HAND #	PARENT HAWB	SHIPMENT #	PCS	Dim Weight (KGM)	AES	SHIPPER	CONSIGNEE	TRUCKER	INVOICE	KSMS
5986	S2501226735		1	1	NO	ELECTRO ENTERPRISE	Ray-Q Ltd		YES	YES
5987	S2501226735		1	1.8	NO	MOUSER ELECTRONICS	Ray-Q Ltd		YES	YES
5997	S2501226735		1	1	NO	SAGETECH AVIONICS	Ray-Q Ltd	PO: 252599	YES	YES
6020 A	S2501226735	S2501216386	1	364.7	YES	Sea Wire	Ray-Q Ltd		YES	YES
5988 B	S2501226735	S2501218782	1	3	NO	TE CONN - NOGALES	Ray-Q Ltd		YES	YES
5983 C	S2501226735	S2501155971	1	3	NO	TE CONN - NOGALES	Ray-Q Ltd		YES	YES

6 374.5

Invoice date
Jun-11-2025

Shipment No.
4109397363

COMMERCIAL INVOICE

Seller TE Connectivity Solutions GmbH Muehlenstrasse 26 Schaffhausen 8200 Switzerland				Exporter / Shipper TE Connectivity Corporation Care of: The ILS Company, LLC 8350 EAST OLD VAIL ROAD Suite S Tucson AZ 85747 USA Tax ID / VAT 23-0332575			
Delivery address Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City LOD 7015001 Israel Tax ID / VAT				Customer Number 1406378 Customer Number 189657			
End User Tax ID / VAT				Invoice address RAY-Q Ltd Gilboa St. 5, Airport City LOD 7015001 Israel Tax ID / VAT			
Inland Carrier Tax ID / VAT				Forwarder Customer Pick Up 300 Constitution Drive CA 94025 USA TAX ID / VAT			
Importer / Notify Party Tax ID / VAT				Intermediate Consignee Tax ID / VAT			
Mode of transport TRUCK Shipment date Incoterms Terms of payment Freight Terms Tracking No.							
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity
1	300	PC	3-1925293-1 N13066 = DUALOBE Delivery note No.: 6109704273 Item: 1 Billing doc. no: 2665562975 Invoice No.: 43136094 Invoice No.: 43136094 Sales order No.: 3087093689 Item: 1 PO number: PO243915 Country of origin: Mexico Ship-to PO Number: Schedule B: 8536694040 General Part Description: PRINTED CIRCUIT CONNECTORS FOR ECCN number: EAR99	206.00 USD	1 PC 1LB	205	13
Goods total 2,678.00 Shipment cost 0.00 Insurance 0.00 Total 2,678.00							



Invoice date
Jun-11-2025

Shipment No.
4109397363

COMMERCIAL INVOICE

EXPORTER / SHIPPER:
 TE Connectivity Corporation
 Care of: The ILS Company, LLC
 8350 EAST OLD VAIL ROAD Suite S
 Tucson AZ 85747
 USA
 EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4109397363

Page 1 / 2
 Shipment No. 4109397363

Customer no. 1406378
 Mode of transport TRUCK
 Document date 11-Jun-2025
 Carrier No. 307581
 Incoterms FCA Bristol
 Delivery Priority : Premium 2

Ship To
 Customer Number 1406378

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

SELLER :
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 Switzerland

Carrier Customer Pick Up /

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
6109704273/000001 3087093689/000001	3-1925293-1 Catalog Num.(Mat. entered): 3-1925293-1		N13066 = DUALOBE 8536694040	0231937593 0231937593	MX (13) MX (13)	PO243915/000001	1:BOX	13PC	
Included in Pallet(s)/Carton(s): 3362522236 / 13 PC ;								1 LB	

Packing summary

Container ID 3362522236	Container Type BOX - ALL SIZES	Net Weight (KG) 0.454	Gross Weight (KG) 0.454	Size(Inches) 14.000 X 12.000 X 12.000

Summary of other Pack Materials

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.

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, 11-Jun-2025

This document has been electronically signed

**EXPORTER / SHIPPER:**

TE Connectivity Corporation
 Care of: The ILS Company, LLC
 8350 EAST OLD VAIL ROAD Suite S
 Tucson AZ 85747
 USA
 EIN : 230332575

**SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

4109397363

Invoice address

Customer Number 189657

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

SELLER :
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 Switzerland

Page 2 / 2
Shipment No. 4109397363



Customer no. 1406378
Mode of transport TRUCK
 Document date 11-Jun-2025
 Carrier No. 307581
 Incoterms FCA Bristol
 Delivery Priority : Premium 2

Ship To
 Customer Number 1406378

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

Carrier Customer Pick Up /

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
--	---	-----------------------------	--	-------	-------------------	---------------------	-----------------------	------------	------------------

Your contact: Care of: The ILS Company, LLC

Telephone number: 662-289-7200

E-mail address: ecalles@tycoelectronics.com

Customer service contact: Irena Gorohovsky

E-mail address: igorohovsky@te.com

Purchase Order Summary

Your Order PO243915	Quantity Order 13.000 PC	Delivery 6109704273	Material Number 3-1925293-1	Total Units 13.000 PC	Total Packages 1
------------------------	-----------------------------	------------------------	--------------------------------	--------------------------	---------------------

CERTIFICATE OF CONFORMANCE (Affidavit)

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Authorized Quality Representative, 11-Jun-2025

This document has been electronically signed



ELECTRO ENTERPRISES NEW YORK LLC

One Dupont South - Suite 106 - Plainview NY 11803 UNITED STATES
Info@electro-ny.com www.electro-ny.com
Tel: (516) 576-7070 Fax: (516) 349-0707

INVOICE

Print Date : Jul-28-2025 2:06 PM

Printed By : WareHouse Prin No. :

Your P.O.: PO252499

No. : 828439

Pg:1/1

Bill To :	Shipped To : [RAY-Q]
RAY-Q INTERCONNECT Attn: MAZI SHILO P.O.BOX 46 Airport City LOD 7015001 ISRAEL	RAY-Q INTERCONNECT Attn: MAZI SHILO P.O.BOX 46 Airport City LOD 7015001 ISRAEL Tel. : 011-972-3-975-3358 Fax : 011-972-3-975-3300

S.O. No. : 101471	Our Ref :	Domestic AWB : 883067028549
Customer P.O. : PO252499	Your Ref : L	Int'l AWB :
Invoice Date : Jul-28-2025	Confirm :	Origin : UNITED STATES
Due Date : Aug-27-2025	Buyer : LYNN ROSENTZWIEG	Transport :
Ship Via : HELLMAN WORLDWIDE LOGIS	License No. :	Nationality:
F.O.B... : ORIGIN	Expires :	Trip/Flight:
Shipped Date : Jul-28-2025	Terms : NET 30	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
2	M83723/83W12036 CONN Pick Ticket / Packing Slip No. : 834270 Note: CORSAIR HTS #: 8536.69.4020 Date Code: 2528 ECCN:: EAR99 Mfg Lot#: 2714125-A HTS US: 8536.69.4020 MFG: Corsair Electrical Connectors, Inc.	NE		2	\$ 35.000 EA	\$ 70.00

Sub Total: \$ 70.00

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.

The Exporter (whether the exporter is the producer or not)

The Producer (is not the exporter)

Tax Identification: 11-3048684

Name: JENNIE SALVATA Title: BILLING CLERK

E-mail : JENNIE@FEC-TECH.COM

Signature:

WareHouse , Warehouse Clerk

Total: [USD] \$ 70.00

Balance: [USD] \$ 70.00



ELECTRO ENTERPRISES NEW YORK LLC

One Dupont South - Suite 106 - Plainview NY 11803 UNITED STATES
 Info@electro-ny.com www.electro-ny.com
 Tel: (516) 576-7070 Fax: (516) 349-0707

INVOICE

Print Date : Jul-28-2025 2:06 PM

Printed By : WareHouse Print No. :

Your P.O.: PO252745

No. : 828440

Pg:1/1

Bill To :		Shipped To : [RAY-Q]	
RAY-Q INTERCONNECT Attn: MAZI SHILO P.O.BOX 46 Airport City LOD 7015001 ISRAEL		RAY-Q INTERCONNECT Attn: MAZI SHILO P.O.BOX 46 Airport City LOD 7015001 ISRAEL Tel. : 011-972-3-975-3358 Fax : 011-972-3-975-3300	
S.O. No.	: 101651	Our Ref	:
Customer P.O.	: PO252745	Your Ref	: VQ254437
Invoice Date	: Jul-28-2025	Confirm	:
Due Date	: Aug-27-2025	Buyer	: LYNN ROSENTZWIEG
Ship Via	: HELLMAN WORLDWIDE LOGIS	License No.	:
F.O.B...	: ORIGIN	Expires	:
Shipped Date	: Jul-28-2025	Terms	: NET 30

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	VQ248248 CONNECTOR Our P/N : M29504/04-4209 Pick Ticket / Packing Slip No. : 834271 HTS #: 8536.70.0000 ECCN:: EAR99 Mfg Lot#: 24245921281 HTS US: 8536.70.0000 MFG: AMPHENOL CORPORATION	NE		10	\$ 45.000 EA	\$ 450.00

Sub Total: \$ 450.00

I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.

(X) The Exporter (whether the exporter is the producer or not)

() The Producer (is not the exporter)

Tax Identification: 11-3048684

Name: JENNIE SALVATA Title: BILLING CLERK

E-mail : JENNIE@FEC-TECH.COM

Signature:

Warehouse , Warehouse Clerk

Total:	[USD]	\$ 450.00
Balance:	[USD]	\$ 450.00



Wire Transfer/TT To:
 Bank Account: 41280228
 JPMorgan Chase Bank NA, London
 Swift Code: CHASGB2L
 IBAN: GB98CHAS60924241280228

1000 North Main Street, Mansfield, TX 76063, USA * Reference Number: 5657214
 Customer Service Rep: Joe Steece
 Customer Service: +1 682 518 7053
 Credit: +1 800 333 9924
 Federal ID# 61-1520598

Master Invoice

Master Invoice No.	Invoice Date	Page No.
M85535574	24-JUL-25	1 of 1
Master Tracker No.		
FEDEX GRND BILL RECIP - 471117999160		

Bill To
RAY-Q LTD 5 GILBOA ST. AIRPORT-CITY 70100 LOD ISRAEL

Ship To
I-PACK EXPRESS C/O HELLMANN 120 NASSAU AVENUE INWOOD, NEW YORK 11096 UNITED STATES

Invoice No. Purchase Order No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Unit Price(USD)	Extended Price(LSD)
85535574 PO252192	523-L17DTZK15KFMT MFG Part No: L17DTZK15KFMT Amphenol Commercial Products 15P Metal D-Sub Hood / D-Sub Backshells US HTS:8538908180 ECCN:EAR99 COO:CN	15	15	4.689	70.34
85630505 PO252673	571-9-135760-3 MFG Part No: 9-135760-3 TE Connectivity AMPLIMITE KIT GROM H / D-Sub Mil Spec Connectors US HTS:8538908180 ECCN:EAR99 COO:US	3	3	90.790	272.37
85630505 PO252673	571-1888617-1 MFG Part No: 1888617-1 TE Connectivity Cage Assy QSFP Throu / I/O Connectors US HTS:8538908180 ECCN:EAR99 COO:CN	7	7	5.754	40.28
85630505 PO252673	501-R921920000 MFG Part No: R921920000 Radiall BANANA / 2MM SERIE F / Test Plugs & Test Jacks US HTS:8536904000 ECCN:EAR99 COO:FR	10	10	1.562	15.62
85630505 PO252673	523-031-70566-12G MFG Part No: 031-70566-12G Amphenol RF BNC Srt Crimp Jack / RF Connectors / Coaxial Connectors US HTS:8536694010 ECCN:EAR99 COO:CN	10	10	4.920	49.20
85630505 PO252673	501-R142076161 MFG Part No: R142076161 Radiall BNC / STRAIGHT PLUG / RF Connectors / Coaxial Connectors US HTS:8536694010 ECCN:EAR99 COO:CN	2	2	4.076	8.15
85630505 PO252673	538-106397-3000 MFG Part No: 106397-3000 Molex LC2+ Conn Duplx SM 1 / Fibre Optic Connectors US HTS:8536700000 ECCN:EAR99 COO:CN	80	1	35.228	35.23
Merchandise		Handling	Freight	TAX	Tariff
491.19		0.00	0.00	0.00	0.00
Please pay this amount					USD \$491.19

Shipping Information

This order is subject to all terms and conditions displayed at: <http://www.mouser.co.il/saleterms/>

Please email us at americas.remit@mouser.com with wire transfer details.



Invoice date
Jul-18-2025

Shipment No.
4109479364

COMMERCIAL INVOICE



Invoice date
Jul-18-2025

Shipment No.
4109479364

COMMERCIAL INVOICE



Invoice date
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Invoice date
Jul-18-2025

Shipment No.
4109479364

COMMERCIAL INVOICE



EXPORTER / SHIPPER:
 TE Connectivity Corporation
 Care of: The ILS Company, LLC
 8350 EAST OLD VAIL ROAD Suite S
 Tucson AZ 85747
 USA
 EIN : 230332575

SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



4109479364

Invoice address
 Customer Number 189657

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

SELLER :
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 Switzerland

Page 1 / 2
Shipment No. 4109479364


 Customer no. 1406378
 Mode of transport AIR
 Document date 18-Jul-2025
 Carrier No. 307581
 Incoterms FCA Hermosillo
 Delivery Priority : Premium 2

Ship To
 Customer Number 1406378

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

Carrier Customer Pick Up /

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
6110864956/000001	6-1589455-3 Product Number: SSM009PC2DC012N		SSM009PC2DC012N = WDUALOBE				1:BOX		15PC
3086302156/000008	Catalog Num.(Mat. entered): 6-1589455-3		8544429090	0231442970	MX (15)	PO243028/000008			
				0231442970	MX (15)				

Included in Pallet(s)/Carton(s): 3371889021 / 15 PC ;

Packing summary

Container ID 3371889021	Container Type BOX - ALL SIZES	Net Weight (KG) 0.454	Gross Weight (KG) 0.454	Size(Inches) 9.000 X 6.000 X 6.000

Summary of other Pack Materials

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.

CERTIFICATE OF CONFORMANCE (Affidavit)

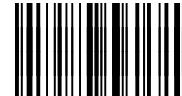
Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 18-Jul-2025

This document has been electronically signed

**EXPORTER / SHIPPER:**

TE Connectivity Corporation
 Care of: The ILS Company, LLC
 8350 EAST OLD VAIL ROAD Suite S
 Tucson AZ 85747
 USA
 EIN : 230332575

**SHIPMENT PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

4109479364

Invoice address

Customer Number 189657

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

SELLER :
 TE Connectivity Solutions GmbH
 Muehlenstrasse 26
 8200 Schaffhausen
 Switzerland

Page 2 / 2
Shipment No. 4109479364



Customer no. 1406378
Mode of transport AIR
 Document date 18-Jul-2025
 Carrier No. 307581
 Incoterms FCA Hermosillo
 Delivery Priority : Premium 2

Ship To
 Customer Number 1406378

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

Carrier Customer Pick Up /

Delivery note No./Item No. Our order/item No.	Our material number Your material number	Revision Level Cust Rev.	Our material description Commodity code	Batch	Country of origin	Your order/item No.	Number of inner boxes	Net weight	Quantity shipped
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Your contact: Care of: The ILS Company, LLC

Telephone number: 662-289-7200

E-mail address: ecalles@tycoelectronics.com

Customer service contact: Irena Gorohovsky

E-mail address: igorohovsky@te.com

Purchase Order Summary

Your Order PO243028	Quantity Order 15.000 PC	Delivery 6110864956	Material Number 6-1589455-3	Total Units 15.000 PC	Total Packages 1
------------------------	-----------------------------	------------------------	--------------------------------	--------------------------	---------------------

CERTIFICATE OF CONFORMANCE (Affidavit)

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Authorized Quality Representative, 18-Jul-2025

This document has been electronically signed

C o m m e r c i a l I n v o i c e

Date 7/23/2025		Invoice # S2175			
Shipper Name Sagetech Avionics		Consignee Name Ray-Q Interconnect			
Contact Person Eric Martin		Contact Person Anita Ben-David			
Street Address 317 W STEUBEN ST		Street Address 5 Gilboa Street			
City BINGEN	Postal Code 98605	City Airport City	Postal Code 70-15001		
Country USA	Email Address eric.martin@sagetech.com	Country ISRAEL	Email Address gershont@fmsaerospace.com		
Telephone Number 5092815173	Fax Number	Telephone Number 972-3-9753333	Fax Number 972-3-9753300		
Tax ID Number (EIN) 843471454	Exporting Carrier: Customer FF	Tax ID Number (i.e. EIN,VAT) VAT Number: 513006106	Incoterms DAP		
Other Information. (i.e. ITN #) X20250723523354	Total # of Pieces 2	Total Gross Weight in Kilos .5	AWB #		
Complete Commodity Description	HTS, Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price USD \$	Total Price USD \$
CBL-XP-001	8807.30.00.60	USA	2	577	1154
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.		Subtotal (USD \$)			1154
		Freight Cost			
		Insurance Cost			
		Total Invoice Value (USD \$)			1154
Eric Martin		These commodities, technology, or software were exported from the United States of America for ultimate destination ISRAEL in accordance with export administration regulations. Diversion contrary to U.S. law is prohibited.			
Signature and Title of Authorized Person <i>Eric Martin</i>		Date 7/23/2025			

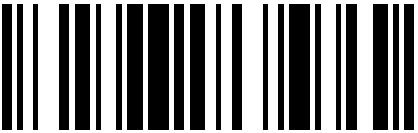
Packing Slip



Sagetech Avionics Inc.

PO Box 832
White Salmon, WA 98672
Email: tom.furey@sagetech.com

Order #	Date
S2175	07/17/2025



Ship To:

Ray-Q Interconnect
5 Gilboa Street
Airport City, 70-15001
ISRAEL

PO Number: PO252599

Bill To:

Ray-Q Interconnect
5 Gilboa Street
Airport City, 70-15001
ISRAEL

Notes: Shipping Agent:

HELLMANN AIR
CALL FOR PICKUP
Address: 120 Nassau Avenue
Inwood, NY 11096
Phone Numer 516-675-2474
Email: US-AFE-TLVOperations@hellman.com

PLS NOTE: ALL SHIPPING PAPERS (INCLUDING INVOICES, AWB etc..)

MUST INCLUDE THE FOLLOWING:

1. Your (exporter) full name and VAT/ID registration number.
2. RAY-Q Interconnect full name and VAT registration number 513006106
3. Description of the goods and classification number of main 3 items (first four digits).

"Statement of Conformance.

All electronic components/assemblies provided by Sagetech adhere to the requirements of AS5553 Counterfeit Electrical, Electronic, and Electromechanical (EEE) Parts; Avoidance, Detection, Mitigation and Disposition.

It is certified that the products listed on the above referenced packing list conform in all respects to the contract requirements, and the products are considered ready for release to service.

Products are hereby certified to conform to Sagetech Avionics, Inc.'s performance specifications, which can be requested through our website at www.sagetech.com"

For anything being exported, including data or software, the statement below must accompany the article to its final destination: These commodities, Technical Data or software delivered to you by Sagetech Avionics, either in the United States or exported from the United States to a foreign destination, are subject to restrictions in accordance with one or more of the following U.S. Government laws and regulations: the U.S. Export Administration Regulations of the U.S. Department of Commerce for commercial products, the International Traffic in Arms Regulations of the U.S. Department of State for military products, or the Embargo Regulations of the U.S. Office of Foreign Assets Control, and other applicable laws. Transfer or reexport of these commodities, Technical Data or software by anyone other than the authorized recipient or any purpose

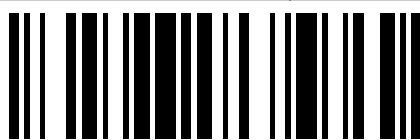
Packing Slip



Sagetech Avionics Inc.

PO Box 832
White Salmon, WA 98672
Email: tom.furey@sagetech.com

Order #	Date
S2175	07/17/2025



other than the authorized purpose under the applicable U.S. laws and regulations may require prior approval of the U.S. Government. Diversion contrary to U.S. law is prohibited.

Carton Count	Date Scheduled	FOB Point	Shipping Terms	Carrier	Ship Service	Order Num
1	07/17/2025	Origin	Prepaid & Billed	Customer's FF		2175

Carton Info

Carton #	Weight	L x W x H	Tracking #
1	1.0 lbs	10 IN x 6 IN x 3 IN	
Total Weight: 1.0 lbs			Carton Count: 1

Line #	Part #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	10-0925	CBL-XP-001, XP Interface Cable W/ Free End 24" Note: Per Customer PO All open wire and cable ends shall be covered using Shrink sleeve, Wax or Tape to prevent damage by Humidity	2 ea	2 ea	0 ea
2	CoC	Certificate of Conformance	1 ea	1 ea	0 ea

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv. 3109828 Date 07/22/2025
Tax ID (EIN) 63-0590473
Invoice 1060409 Order 9036191
Pick Ticket No. Customer PO PO252616
Contact Lynn Rosentzrieg

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee:

HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect			Port of Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Lynn Rosentzrieg	Destination Phone 97239753333
Other Transportation Information			Exporting Carrier ABF FRT	Currency of Sale US Dollar
Marks	Total Packages 1	Cubic Feet	Total Gross Weight 804.0000	Payment Terms Net 45

ABF FRT 238651787 1 804.0000

704164 USA 7413.00.5000 EAR99 1,000.000 FT 0.14600 FT 146.30

A-A-59569R36T0109

METAL SLEEVING

Your Item AA59569R36T0109

FREIGHT EAR99 1.000 EA 0.00000 EA 0.00
FREIGHT

These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. It is hereby certified that the invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

All currency displayed in US Dollars

Signature and Status of Authorized Person Date Place

Marty Clark, CEO & President

Subtotal	146.30
Freight Cost	0.00
Handling	0.00
Taxes	0.00
Total Invoice Value	146.30

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv.	3109831	Date	07/22/2025
Tax ID (EIN)	63-0590473		
Invoice	1060424	Order	9035773
Pick Ticket No.		Customer PO	PO252538
Contact	Mirit Edri		

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee: HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect			Port of Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Mirit Edri	Destination Phone 97239753333
Other Transportation Information			Exporting Carrier ABF FRT	Currency of Sale US Dollar
Marks	Total Packages 1	Cubic Feet	Total Gross Weight 804.0000	Payment Terms Net 45

ABF FRT **238651787** **1** **804.0000**

0482219003 **USA** **8544.49.3080** **EAR99** **985.000 FT** **0.08200 FT** **81.06**
AS22759/32-22-3

INSULATED WIRE

Your Item 216203-001

0482219006 **USA** **8544.49.3080** **EAR99** **6,600.000 FT** **0.08200 FT** **543.11**
AS22759/32-22-6

INSULATED WIRE

Your Item 216325-001

SP0121S239 **USA** **8544.49.3080** **EAR99** **598.000 FT** **1.77400 FT** **1,060.76**
WC27500-12SP1S23

MULTI-CONDUCTOR CABLE

Your Item 575395-000

301128400 **MEX** **8544.20.0000** **EAR99** **9,867.000 FT** **1.95400 FT** **19,276.86**
M17/128-RG400

COAXIAL CABLE

Your Item M17/128-RG400

FREIGHT **EAR99** **1.000 EA** **0.00000 EA** **0.00**
FREIGHT

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Signature and Status of Authorized Person Date

Place

Subtotal	20,961.71
Freight Cost	0.00
Handling	0.00
Taxes	0.00
Total Invoice Value	20,961.71

Marty Clark, CEO & President

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv.	3109827	Date	07/22/2025
Tax ID (EIN)	63-0590473		
Invoice	1060408	Order	9034611
Pick Ticket No.		Customer PO	PO252442
Contact	Lynn Rosentzrieg		

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee:

HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect			Port of Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Lynn Rosentzrieg	Destination Phone 97239753333
Other Transportation Information			Exporting Carrier ABF FRT	Currency of Sale US Dollar
Marks	Total Packages 1	Cubic Feet	Total Gross Weight 804.0000	
			Payment Terms Net 45	

ABF FRT 238651787 1 804.0000

701260100 A-A-59551S26S1T COMMERCIAL WIRE AND CABLE Your Item AA59551S26S1T	USA	8544.49.3080	EAR99	1,100.023 MTR	0.06400 MTR	70.84
FREIGHT FREIGHT			EAR99	1.000 EA	0.00000 EA	0.00

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All currency displayed in US Dollars

Signature and Status of Authorized Person Date

Place

Subtotal	70.84
Freight Cost	0.00
Handling	0.00
Taxes	0.00
Total Invoice Value	70.84

Marty Clark, CEO & President

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv.	3109829	Date	07/22/2025
Tax ID (EIN)	63-0590473		
Invoice	1060418	Order	9036198
Pick Ticket No.		Customer PO	PO252598
Contact	Lynn Rosentzrieg		

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee: HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect			Port of Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Lynn Rosentzrieg	Destination Phone 97239753333
Other Transportation Information			Exporting Carrier ABF FRT	Currency of Sale US Dollar
Marks	Total Packages 1	Cubic Feet	Total Gross Weight 804.0000	Payment Terms Net 45

ABF FRT 238651787 1 804.0000

0872019005 AS81044/12-20-5 INSULATED WIRE Your Item 282216-003	USA	8544.49.3080	EAR99	821.000 FT	0.11000 FT	90.08
0872019003 AS81044/12-20-3 INSULATED WIRE Your Item 282320-003	USA	8544.49.3080	EAR99	558.000 FT	0.13800 FT	76.87
FREIGHT FREIGHT			EAR99	1.000 EA	0.00000 EA	0.00

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Signature and Status of Authorized Person Date Place

Subtotal	168.9
Freight Cost	0.0
Handling	0.0
Taxes	0.0
Total Invoice Value	168.9

Marty Clark, CEO & President

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv. 3109832 Date 07/22/2025
Tax ID (EIN) 63-0590473
Invoice 1060423 Order 9035773
Pick Ticket No. Customer PO PO252538
Contact Mirit Edri

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee: HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect			Port of Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Mirit Edri	Destination Phone 97239753333
Other Transportation Information			Exporting Carrier ABF FRT	Currency of Sale US Dollar
Marks:	Total Packages 1	Cubic Feet	Total Gross Weight 804.0000	Payment Terms Net 45

ABF FRT 238651787 1 804.0000

0481619000 USA 8544.49.3080 EAR99 27,500.000 FT 0.18000 FT 4,945.05

AS22759/32-16-0

INSULATED WIRE

Your Item 216370-000

FREIGHT EAR99 1,000 EA 0.00000 EA 0.00
FREIGHT

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All currency displayed in US Dollars

Signature and Status of Authorized Person Date Place

Marty Clark, CEO & President

Subtotal	4,945.0
Freight Cost	0.0
Handling	0.0
Taxes	0.0
Total Invoice Value	4,945.0