



Advanced Energy Industries GmbH
Fischer Strasse 91
7555 METZINGEN
GERMANY
F: 49 7123 96 9-100
ORI: DE2772183

Bill To:
Applied Materials Israel Ltd.
9 Oppenheimer Street
REHOVOT 01 76705
ISRAEL
Kunden-Nr. / Customer No.: 25158
UST / VAT-ID:

COMMERCIAL INVOICE # 94686202			
Reference Doc No	PO Number	Date	Page
83326889	4519665976	07/01/2025	1 of 1
Ship To: APPLIED MATERIALS ISRAEL LTD c/o Orian Ltd P0326 Peker 12 KIRYAT MALACHI 8305917 ISRAEL Kunden-Nr. /Customer No.: 89694 UST / VAT ID.:			
Sold To: Applied Materials Israel Ltd. 9 Oppenheimer Street Rehovot 01 76705 ISRAEL, IL Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			

Freight Terms		Shipment Method	Ship Date	Payment Terms
FCA Metzingen		To Be Determined - Domestic	7/1/2025	Within 30 days Due net
Routing Number:				
AE Partner	Phone	eMail	Customer Contact Info	

Line #	P/N	Description	Quantity	UoM	Unit Price	Extended Price
60	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE C RMA # 407009167 Serial # 1232465 Country of Origin:China ECCN: EAR99	1.000	EA	2,700.00	2,700.00
Total for Commercial Invoice 94686202:					USD	2,700.00
Invoice for customs purposes only						

PLEASE REMIT BY WIRE AS FOLLOWS / Bitte überweisen Sie auf folgendes Konto:		
Geschäftsführer General Manager Arno Winkler / Bernard Raymond Colpitts Jr. / Elizabeth Vonne Handelsregister Amtsgericht Stuttgart HRB 223462	Zahlungen in US Dollar: (Payments in US Dollars) Bank:HSBC Trinkaus & Burkhardt AG IBAN:DE89300308804500185002 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX	Zahlungen in EUR: (Payments in EUR) Bank:HSBC Trinkaus & Burkhardt AG IBAN:DE37300308800500185007 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX

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. Diversion contrary to U.S. law is prohibited.
E Products may not be exported or re-exported to Cuba, Iran, North Korea or Syria except under an export license from the applicable U.S. agency.
For Information: <toname:Applied Materials Israel Ltd.> <tofaxnum:> <who:ABOCCIA> <nocover>
PRD030ZINVOICE_COMM



Advanced Energy Industries GmbH
Rachter Strasse 91
7555 METZINGEN
GERMANY
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PLEASE REMIT BY WIRE AS FOLLOWS / Bitte überweisen Sie auf folgendes Konto:		
Geschäftsführer	Zahlungen in US Dollar:	Zahlungen in EUR:
General Manager	(Payments in US Dollars)	(Payments in EUR)
Arno Winkler / Bernard Raymond Colpitts Jr.	Bank:HSBC Trinkaus & Burkhardt AG	Bank:HSBC Trinkaus & Burkhardt AG
/ Elizabeth Vonne		
Handelsregister Amtsgericht	IBAN:DE89300308804500185002	IBAN:DE37300308800500185007
Stuttgart HRB 223462	BIC:TUBDDEDDXXX	BIC:TUBDDEDDXXX
	SWIFT CODE:TUBDDEDDXXX	SWIFT CODE:TUBDDEDDXXX

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Information: <toname:Applied Materials Israel Ltd.> <tofaxnum:> <who:ABOCCIA> <nocover> PRD030ZINVOICE_COMM



Advanced Energy Industries GmbH
Friedrich-Strasse 91
75555 METZINGEN
GERMANY
Tel: 49 7123 96 9-0 Fax: 49 7123 96 9-100
E-Mail: DE2772183

COMMERCIAL INVOICE # 94686202

Reference Doc No	PO Number	Date	Page
83326889	4519665976	07/01/2025	1 of 1

Ship To:
APPLIED MATERIALS ISRAEL LTD
c/o Orian Ltd P0326
Peker 12
KIRYAT MALACHI 8305917
ISRAEL
Kunden-Nr. /Customer No.: 89694
UST / VAT ID.:

Sold To:
Applied Materials Israel Ltd.
9 Oppenheimer Street
Rehovot 01 76705
ISRAEL, IL
Kunden-Nr. / Customer No.: 25158
UST / VAT-ID:

Bill To:
Applied Materials Israel Ltd.
9 Oppenheimer Street
REHOVOT 01 76705
ISRAEL
Kunden-Nr. / Customer No.: 25158
UST / VAT-ID:

Freight Terms	Shipment Method	Ship Date	Payment Terms
FCA Metzingen	To Be Determined - Domestic	7/1/2025	Within 30 days Due net

Routing Number:

AE Partner	Phone	eMail	Customer Contact Info

Line #	P/N	Description	Quantity	UoM	Unit Price	Extended Price
60	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE C RMA # 407009167 Serial # 1232465 Country of Origin:China ECCN: EAR99	1.000	EA	2,700.00	2,700.00
Total for Commercial Invoice 94686202:					USD	2,700.00
Invoice for customs purposes only						

PLEASE REMIT BY WIRE AS FOLLOWS / Bitte überweisen Sie auf folgendes Konto:
Geschäftsführer
General Manager
Arno Winkler / Bernard Raymond Colpitts Jr.
/ Elizabeth Vonne
Handelsregister Amtsgericht
Stuttgart HRB 223462

Zahlungen in US Dollar:
(Payments in US Dollars)
Bank:HSBC Trinkaus & Burkhardt AG

IBAN:DE89300308804500185002
BIC:TUBDDEDDXXX
SWIFT CODE:TUBDDEDDXXX

Zahlungen in EUR:
(Payments in EUR)
Bank:HSBC Trinkaus & Burkhardt AG

IBAN:DE37300308800500185007
BIC:TUBDDEDDXXX
SWIFT CODE:TUBDDEDDXXX

DHL Global Forwarding Consolidation

1 of 1

Shipper

Ship Date : 07/16/2025

AdvancedEnergy-Germany

ADVANCED ENERGY INDUSTRIES GMBH

497123969448

Uracher Strasse 91

Metzingen 72555 DE

Ship To

APPLIED MATERIALS ISRAEL LTD.

Pramod Sharada

999-999-999

Peker 12

c/o Orian Ltd, Plant 0326

Kiryat Malachi 01 8305917 IL

Shipping Notes :

HAWB/Pro/Tracking No:

X100000004680237





Advanced Energy Industries GmbH
Uracher Strasse 91
72555 METZINGEN
GERMANY
UST / VAT-ID: DE 147797540
Tel: 49 7123 96 9-0 F: 49 7123 969 333

Lieferanschrift / Ship To:
APPLIED MATERIALS ISRAEL LTD
c/o Orian Ltd P0326
Peker 12
KIRYAT MALACHI 8305917
ISRAEL

Kunden-Nr. / Cust. No. 89694
Versandanweisung / Shipping Instructions:

Lieferschein Nr. Delivery Note No. 83326889			
Auftrags-Nr. SO Number R7009167	Ihre Bestell-Nr. PO Number 4519665976	Datum Date 01.07.2025	Seite Page 1 of 1
Rechnungsanschrift / Bill To: Applied Materials Israel Ltd. 9 Oppenheimer Street REHOVOT 01 76705 ISRAEL Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:		RMA # 000407009167	
Auftraggeber / Sold To: Applied Materials Israel Ltd. 9 Oppenheimer Street REHOVOT 01 76705 ISRAEL Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			

Lieferbedingungen Freight Terms		Versandinformation Shipment Method		Versanddatum Ship Date	Abladestelle Unloading Point
FCA Metzingen		To Be Determined - Domestic			
Tracking Nummer/Routing Number:					
Pos Line #	Artikel Nr. P/N	Beschreibung Description			Menge Quantity
10	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE C Country of Origin:China ECCN: EAR99 Cust. P/N 0190-70801 The value above represents the value of repair. The value of the item prior to repair (or broken part value) is USD 5,874.07 with total broken part value of USD 8,574.07 Serial # 1232465			1


Packing Slip

Shipping Address		Information	
AdvancedEnergy-Germany		Ship Date	7/16/2025 1:08:21 PM
Uracher Strasse 91		Shipment #/PO #/Order #	ASN1525032
Metzingen DE		No. of Packages	1
497123969448		Package Type	MyPackaging
Sold-to Address		Carrier	DHLGLOBALFORWARDING
		Service	DHL Global Forwarding Consolidation
		Tracking/Pro No	X100000004680237
APPLIED MATERIALS ISRAEL LTD.		Shipped by	S00494171
Peker 12			
c/o Orian Ltd, Plant 0326			
Kiryat Malachi 01 IL			
999-999-999			
Line Item Details			
Part Number		Material/Description	qty in a PTN
0247-03039W		SERVICE KIT, LITMAS RPS	1
Special Services:	Lift Gate		
Packing List Notes :			
Shipped by :	S00494171	Received By:	

MAWB No.: 700-13907025



HAWB No.: G346034

Shipper's Name and Address ADVANCED ENERGY INDUSTRIES GMBH URACHER STR.91 METZINGEN BW 72555 DE TE +497123969158 YANNICK BIERIG		Shipper's Account Number DEADE002		Not Negotiable House Air Waybill  Issued by DHL GLOBAL FORWARDING GMBH PLIENINGER STRASSE 56 OSTFILDERN-SCHARNH BW 73760 GERMANY Station Code: STR			
Consignee's Name and Address APPLIED MATERIALS ISRAEL LTD ORIAN LTD P6860 PEKER 12 KIRYAT MACENTRAL 8305917 IL		Consignee's Account Number ILAP0001		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ATTACHED TO THIS AIR WAYBILL AND/OR ACCESSIBLE ON https://www.dhl.com/content/dam/dhl/global/dhl-global-forwarding/documents/pdf/glo-dgt-hawb-terms.pdf ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD, RAIL, WATER, AIR OR ANY OTHER MODE UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Notify		Currency EUR	Declared Value for Carriage NVD	Declared Value for Customs NCV	Amount of insurance XXX		
Origin Station STUTTGART		Destination Station TEL AVIV-YAFO		Flight 1 / date / via 5C942 / 04 / TLV	Flight 2 / date / via	Flight 3 / date / via	
Reference Number(s) S 83326889		Handling Information S2503463622 DA5 <div style="text-align: right;">SCI X</div>					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	30.0	K	Q	56.0	2.30	128.80	Abatement Source Thick HS Codes: 85437090 DIMS 80x60x70 CM x 1 VOL 0.336 M3
1	30.0					128.80	1 SLAC
Prepaid Freight Charges		Collect Freight Charges 128.80		Other Charges Breakdown A PICK-UP SERVICE 55.00 A ORG. AGENCY FEE 8.00 A SECURITY 30.00 A ORG. COMPLIANCE FEE 7.50 A ELECTRONIC PROCESSING 15.50 A CONTRIBUTION TOWARDS 1.68 A MAINLEG COMPLIANCE FE 4.80			
Valuation Charges		Valuation Charges					
Tax		Tax					
Total Other Charges Due Agent		Total Other Charges Due Agent 122.48					
Total Other Charges Due Carrier		Total Other Charges Due Carrier		22-Jul-25 OSTFILDERN DHL GLOBAL FORWARDING GMBH Executed on at (place) Signature of Issuing Carrier or its Agent			
Total Prepaid		Total Collect 251.28		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. AS AGENT FOR THE SHIPPER AND IN CAPACITY AS CONTRACTING CARRIER CLAUDIA SCHLIPF Signature of Shipper or his Agent			

DHL Global Forwarding – Excellence. Simply Delivered.

MAWB No.: 700-13907025

Copy 5 - (Extra Copy) - THIS IS NOT AN INVOICE

HAWB NO.:

G346034