

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 Lading	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

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	4,945.05
Freight Cost	0.00
Handling	0.00
Taxes	0.00
Total Invoice Value	4,945.05