

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

## **COMMERCIAL INVOICE**

Export Doc #: 50837327 07/21/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES		Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL				Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA  Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL			
Carrier FXGD			Case QTY Incoterms 00000 FOB PRATT & WHITNEY FACTORY		ORY	Bill of Lading 565570637		Airway Bill Number	
Case #:	Type:			Dimensions:	OICI	. 50001.0001	Gross V	Gross Weight: 1,203 LB	
<b>_ine</b> 010400	Material: 4082871-02 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	<b>QTY</b> 1.000	EA	Unit Value (USD) 2,925.38	Total Value (USD) 2,925.38		CoO US	Delivery #: 565570637 Customer PO/Item#: 2251801547 LN 12-3 / Sales Order/Item#: 16993119/010400	
	Remarks: These items are controlled by the U.S. Government and the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, any other country or to any person other than the authority end-user(s), either in their original form or after being in without first obtaining approval from the U.S. Government by U.S. law and regulations.	te consignee or ea or otherwise dispo orized ultimate cor acorporated into of	nd-user(s) sed of, to asignee or ther items,						