



HAWB No: S2501226735

Shipper's Name and Address HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE, SUITE 405 CLARK NJ 07066 US		Shipper's Account Number HELWOREDN		Not Negotiable House Air Waybill Issued by HELLMANN WORLDWIDE LOGISTICS INC. 100 WALNUT AVENUE SUITE 405 CLARK, NJ, 07066, UNITED STATES	
Consignee's Name and Address RAY-Q LTD 5 GILBOA KIRYAT AIRPORT 70199 IL		Consignee's Account Number RAYQHIL		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 in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER 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.	
Issuing Carrier's Agent Name and City HELLMANN WORLDWIDE LOGISTICS INC. EDISON		Accounting Information			
Agent's IATA Code 01-1 9729/0150		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing NEWARK		Reference Number C2500812854		Optional Shipping Information TERMS: EXW	
To TLV		By First Carrier UA		Routing and Destination to by to by	
Currency USD		CHGS CC		WT/VOL PPD COLL X	
Declared Value for Carriage NVD		Declared Value for Customs NCV		Amount of insurance XXX	
Insurance - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information TEL AVIV-YAFO		Requested Flight/Date UA090/01		SCI	
No. Of Pieces RCP 6		Gross Weight 374.5		kg lb	
Rate Class Q		Commodity Item No.		Chargeable Weight 375.0	
Rate 3.50		Total 1312.50		Nature and Quantity of Goods (incl. Dimensions or Volume) EQUIPMENT/PARTS NOEEI \$30.37(A) HS CODES: 854449, 854442 DIMS 40X40X49 IN X 1 DIMS 9X6X6 IN X 1 DIMS 14X12X12 IN X 1 DIMS 14X9X7 IN X 1 DIMS 10X6X3 IN X 1 DIMS 9X7X6 IN X 1 6 SLAC	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		31-Jul-25	
Charges at Destination		Total Collect Charges		CLARK HELLMANN WORLDWIDE LOGISTICS INC.	
For Carrier's use only at Destination				Signature of Issuing Carrier or its Agent	

**EMAIL COPY**



## AWB Rating - RAY Q (17#)

Customer Name:	Ray Q
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HAWB#	UNITED S2501226735
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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
<b>SCREENING</b>	\$ 45.00	\$ 0.12	

How many On Hands do you have? 6

How many AES Filings did you do?	1
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### PICK UP Table (Always Charge for Pick Up)

[illegible]

AES TRK

6	374.5	375.0	\$ 222.65
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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



[illegible]



Invoice date  
**Jun-11-2025**

Shipment No.  
**4109397363**

# COMMERCIAL INVOICE

<b>Seller</b> TE Connectivity Solutions GmbH Muehlenstrasse 26 Schaffhausen 8200 Switzerland				<b>Exporter / Shipper</b> 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											
<b>Delivery address</b> Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City LOD 7015001 Israel Tax ID / VAT				<b>Customer Number</b> 1406378				<b>Invoice address</b> RAY-Q Ltd Gilboa St. 5, Airport City LOD 7015001 Israel Tax ID / VAT				<b>Customer Number</b> 189657			
<b>End User</b>   Tax ID / VAT				<b>Forwarder</b> Customer Pick Up 300 Constitution Drive CA 94025 USA TAX ID / VAT											
<b>Inland Carrier</b>   Tax ID / VAT				<b>Intermediate Consignee</b>   Tax ID / VAT											
<b>Importer / Notify Party</b>   Tax ID / VAT															
<b>Mode of transport</b> <b>Shipment date</b> <b>Incoterms</b> <b>Terms of payment</b> <b>Freight Terms</b> <b>Tracking No.</b>				TRUCK  FCA Bristol Net 30 Days THIRD-PARTY											
<b>Item no</b>	<b>Quantity ordered</b>	<b>Unit</b>	<b>Description</b>	<b>Unit price</b>	<b>Unit -Net weight</b>	<b>Quantity back ordered</b>	<b>Delivered quantity</b>					<b>Amount ( USD)</b>			
1	300	PC	3-1925293-1	206.00 USD	1 PC 1LB	205	13					2,678.00			
			N13066 = DUALOBE Delivery note No.: 6109704273 Item: 1 <b>Billing doc. no: 2665562975</b> 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												
							<b>Goods total</b>					<b>2,678.00</b>			
							<b>Shipment cost</b>					<b>0.00</b>			
							<b>Insurance</b>					<b>0.00</b>			
							<b>Total</b>					<b>2,678.00</b>			



Invoice date  
**Jun-11-2025**Shipment No.  
**4109397363****COMMERCIAL INVOICE**

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
Container ID		Container Type		Net Wt. KG		Gross Wt. KG		Size(Inches)
3362522236		BOX - ALL SIZES		0.454		0.454		14X12X12

Notes :

INCLUDE Z0094-SO-QT-ADDR OBJECT TEXT ID ST LANGUAGE 'EN'

Special Instructions :

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. laws and regulations.

Handling units:

3362522236

Gross Weight:

1.000 LB

Net weight

0.454 KG

Number of parcels:

1

**Marcel Weibel**

Member of Management





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



SELLER :  
TE Connectivity Solutions GmbH  
Muehlenstrasse 26  
8200 Schaffhausen  
Switzerland

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**

### Invoice address

Customer Number 189657

RAY-Q Ltd  
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 Quantity weight shipped
<b>6109704273/000001</b> 3087093689/000001	3-1925293-1 Catalog Num.(Mat. entered): <b>3-1925293-1</b>		N13066 = DUALOBE 8536694040 0231937593 0231937593	MX (13) MX (13)	PO243915/000001	1:BOX	13PC 1 LB

### Packing summary

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

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**

### 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

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

### 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.

*Veronica Reyes*

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

<b>Bill To :</b> RAY-Q INTERCONNECT Attn: MAZI SHILO P.O.BOX 46 Airport City LOD 7015001 ISRAEL	<b>Shipped To : [RAY-Q]</b> 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
---	---

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

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

o ( ) The Producer (is not the exporter)

Tax Identification: 11-3048684

Name: JENNIE SALVATA Title: BILLING CLERK

E-mail : JENNIE@FEC-TECH.COM

Signature:

**Total:** [USD] \$ 70.00

**Balance:** [USD] \$ 70.00

WareHouse, Warehouse Clerk





# 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 :**

RAY-Q INTERCONNECT  
Attn: MAZI SHILO  
P.O.BOX 46  
Airport City  
LOD 7015001  
ISRAEL

**Shipped To : [RAY-Q]**

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 :	Domestic AWB :883067028549
Customer P.O. : PO252745	Your Ref : VQ254437	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
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





**MOUSER  
ELECTRONICS**

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

Wire Transfer/TT To:  
Bank Account: 41280228  
JPMorgan Chase Bank NA, London  
Swift Code: CHASGB2L  
IBAN: GB98CHAS60924241280228  
\* Reference Number: 5657214

## 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)
85635574 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 Radial 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 Strt 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 Radial 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](mailto:americas.remit@mouser.com) with wire transfer details.



Shipment No.  
**4109479364**

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				Invoice address RAY-Q Ltd Gilboa St. 5, Airport City LOD 7015001 Israel Tax ID / VAT				Customer Number 189657			
End User								Forwarder Customer Pick Up 300 Constitution Drive CA 94025 USA TAX ID / VAT							
Inland Carrier								Intermediate Consignee							
Tax ID / VAT								Tax ID / VAT							
Importer / Notify Party															
Tax ID / VAT															
Mode of transport				AIR											
Shipment date															
Incoterms				FCA Hermosillo											
Terms of payment				Net 30 Days											
Freight Terms				COLLECT											
Tracking No.															
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)							
1	100	PC	6-1589455-3	176.86 USD	1 PC	0	15	2,652.90							
			SSM009PC2DC012N = WDUALOBE		1LB										
			Delivery note No.: 6110864956 Item: 1												
			Billing doc. no: 2666995795												
			Invoice No.: 43432140												
			Invoice No.: 43432140												
			Sales order No.: 3086302156 Item: 8												
			PO number: PO243028												
			Country of origin: Mexico												
			Ship-to PO Number:												
			Schedule B: 8544429090												
			General Part Description: CNDCTOR W/CNTR <=1000V, OT												
			ECCN number: EAR99												
							Goods total	2,652.90							
							Shipment cost	0.00							
							Insurance	0.00							
							Total	2,652.90							



Invoice date  
**Jul-18-2025**Shipment No.  
**4109479364****COMMERCIAL INVOICE**

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
Container ID	Container Type		Net Wt. KG	Gross Wt. KG	Size(Inches)			
3371889021	BOX - ALL SIZES		0.454	0.454	9X6X6			

Notes :

INCLUDE Z0094-SO-QT-ADDR OBJECT TEXT ID ST LANGUAGE 'EN'

Special Instructions :

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. laws and regulations.

Handling units:

3371889021

Gross Weight:

1.000 LB

Net weight

0.454 KG

Number of parcels:

1

**Marcel Weibel**

Member of Management



Shipment No.  
**4109479364**

[illegible]



Invoice date  
**Jul-18-2025**Shipment No.  
**4109479364****COMMERCIAL INVOICE**

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
Container ID		Container Type		Net Wt. KG		Gross Wt. KG		Size(Inches)
3371889021		BOX - ALL SIZES		0.454		0.454		9X6X6

Notes :

INCLUDE Z0094-SO-QT-ADDR OBJECT TEXT ID ST LANGUAGE 'EN'

Special Instructions :

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Handling units:

3371889021

Gross Weight:

1.000 LB

Net weight

0.454 KG

Number of parcels:

1

**Marcel Weibel**

Member of Management



Shipment No.  
**4109479364**

<b>Seller</b> TE Connectivity Solutions GmbH Muehlenstrasse 26 Schaffhausen 8200 Switzerland				<b>Exporter / Shipper</b> 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				
<b>Delivery address</b> Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City LOD 7015001 Israel Tax ID / VAT				<b>Customer Number</b> 1406378  <b>Invoice address</b> RAY-Q Ltd Gilboa St. 5, Airport City LOD 7015001 Israel Tax ID / VAT				
<b>End User</b>  Tax ID / VAT				<b>Forwarder</b> Customer Pick Up 300 Constitution Drive CA 94025 USA TAX ID / VAT				
<b>Inland Carrier</b>  Tax ID / VAT				<b>Intermediate Consignee</b>  Tax ID / VAT				
<b>Importer / Notify Party</b>  Tax ID / VAT								
<b>Mode of transport</b> Shipment date Incoterms Terms of payment Freight Terms Tracking No.				AIR  FCA Hermosillo Net 30 Days COLLECT				
<b>Item no</b>	<b>Quantity ordered</b>	<b>Unit</b>	<b>Description</b>	<b>Unit price</b>	<b>Unit -Net weight</b>	<b>Quantity back ordered</b>	<b>Delivered quantity</b>	<b>Amount ( USD)</b>
1	100	PC	6-1589455-3	176.86 USD	1 PC 1LB	0	15	2,652.90
			SSM009PC2DC012N = WDUALOBE Delivery note No.: 6110864956 Item: 1 <b>Billing doc. no: 2666995795</b> Invoice No.: 43432140 Invoice No.: 43432140 Sales order No.: 3086302156 Item: 8 PO number: PO243028 Country of origin: Mexico Ship-to PO Number: Schedule B: 8544429090 General Part Description: CNDCTOR W/CNTR <=1000V, OT ECCN number: EAR99					
			<b>Goods total 2,652.90</b>					
			<b>Shipment cost 0.00</b>					
			<b>Insurance 0.00</b>					
			<b>Total 2,652.90</b>					



Invoice date  
**Jul-18-2025**Shipment No.  
**4109479364****COMMERCIAL INVOICE**

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
Container ID		Container Type		Net Wt. KG		Gross Wt. KG		Size(Inches)
3371889021		BOX - ALL SIZES		0.454		0.454		9X6X6

Notes :

INCLUDE Z0094-SO-QT-ADDR OBJECT TEXT ID ST LANGUAGE 'EN'

Special Instructions :

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. laws and regulations.

Handling units:

3371889021

Gross Weight:

1.000 LB

Net weight

0.454 KG

Number of parcels:

1

**Marcel Weibel**

Member of Management



Shipment No.  
**4109479364**

<b>Seller</b> TE Connectivity Solutions GmbH Muehlenstrasse 26 Schaffhausen 8200 Switzerland				<b>Exporter / Shipper</b> 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				
<b>Delivery address</b> Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City LOD 7015001 Israel Tax ID / VAT				<b>Customer Number</b> 1406378  <b>Invoice address</b> RAY-Q Ltd Gilboa St. 5, Airport City LOD 7015001 Israel Tax ID / VAT				
<b>End User</b>  Tax ID / VAT				<b>Forwarder</b> Customer Pick Up 300 Constitution Drive CA 94025 USA TAX ID / VAT				
<b>Inland Carrier</b>  Tax ID / VAT				<b>Intermediate Consignee</b>  Tax ID / VAT				
<b>Importer / Notify Party</b>  Tax ID / VAT								
<b>Mode of transport</b> Shipment date Incoterms Terms of payment Freight Terms Tracking No.				AIR  FCA Hermosillo Net 30 Days COLLECT				
<b>Item no</b>	<b>Quantity ordered</b>	<b>Unit</b>	<b>Description</b>	<b>Unit price</b>	<b>Unit -Net weight</b>	<b>Quantity back ordered</b>	<b>Delivered quantity</b>	<b>Amount ( USD)</b>
1	100	PC	6-1589455-3	176.86 USD	1 PC	0	15	2,652.90
			SSM009PC2DC012N = WDUALOBE		1LB			
			Delivery note No.: 6110864956 Item: 1					
			<b>Billing doc. no: 2666995795</b>					
			Invoice No.: 43432140					
			Invoice No.: 43432140					
			Sales order No.: 3086302156 Item: 8					
			PO number: PO243028					
			Country of origin: Mexico					
			Ship-to PO Number:					
			Schedule B: 8544429090					
			General Part Description: CNDCTOR W/CNTR <=1000V, OT					
			ECCN number: EAR99					
							<b>Goods total</b>	<b>2,652.90</b>
							<b>Shipment cost</b>	<b>0.00</b>
							<b>Insurance</b>	<b>0.00</b>
							<b>Total</b>	<b>2,652.90</b>



Invoice date  
**Jul-18-2025**Shipment No.  
**4109479364****COMMERCIAL INVOICE**

Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
Container ID		Container Type		Net Wt. KG		Gross Wt. KG		Size(Inches)
3371889021		BOX - ALL SIZES		0.454		0.454		9X6X6

Notes :

INCLUDE Z0094-SO-QT-ADDR OBJECT TEXT ID ST LANGUAGE 'EN'

Special Instructions :

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. laws and regulations.

Handling units:

3371889021

Gross Weight:

1.000 LB

Net weight

0.454 KG

Number of parcels:

1

**Marcel Weibel**

Member of Management





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

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

SELLER :  
TE Connectivity Solutions GmbH  
Muehlenstrasse 26  
8200 Schaffhausen  
Switzerland

Invoice address  
Customer Number 189657  
  
RAY-Q Ltd  
Gilboa St. 5, Airport City  
7015001 LOD  
ISRAEL

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 Quantity weight shipped
<b>6110864956/000001</b>	6-1589455-3		SSM009PC2DC012N = WDUALOBE			1:BOX	15PC
3086302156/000008	Product Number: <b>SSM009PC2DC012N</b>		8544429090 0231442970	MX (15)	PO243028/000008		
	Catalog Num.(Mat. entered): <b>6-1589455-3</b>		0231442970	MX (15)			
Included in Pallet(s)/Carton(s): 3371889021 / 15 PC ;							1 LB

### Packing summary

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

*Veronica Reyes*

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

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**

### 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

Carrier Customer Pick Up /

Delivery note No./Item No.	Our material number	Revision Level	Our material description						
Our order/item No.	Your material number	Cust Rev.	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	Quantity Order	Delivery	Material Number	Total Units	Total Packages
PO243028	15.000 PC	6110864956	6-1589455-3	15.000 PC	1

### 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.

*Veronica Reyes*

Authorized Quality Representative, 18-Jul-2025

This document has been electronically signed



# Commercial Invoice

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



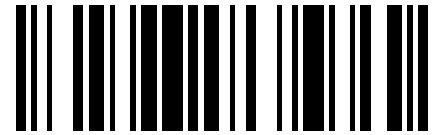
# Packing Slip



## Sagotech Avionics Inc.

PO Box 832  
White Salmon, WA 98672  
Email: tom.furey@sagotech.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 Number 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 Sagotech 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 Sagotech Avionics, Inc.'s performance specifications, which can be requested through our website at [www.sagotech.com](http://www.sagotech.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 Sagotech 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



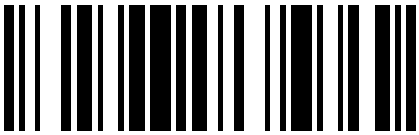
# Packing Slip



## Sagotech Avionics Inc.

PO Box 832  
White Salmon, WA 98672  
Email: tom.furey@sagotech.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 Rosentzweg

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 Lynn Rosentzweg	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 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

0482219003 AS22759/32-22-3 INSULATED WIRE Your Item 216203-001	USA	8544.49.3080	EAR99	985.000 FT	0.08200 FT	81.06
0482219006 AS22759/32-22-6 INSULATED WIRE Your Item 216325-001	USA	8544.49.3080	EAR99	6,600.000 FT	0.08200 FT	543.11
SP0121S239 WC27500-12SP1523 MULTI-CONDUCTOR CABLE Your Item 575395-000	USA	8544.49.3080	EAR99	598.000 FT	1.77400 FT	1,060.76
301128400 M17/128-RG400 COAXIAL CABLE Your Item M17/128-RG400	MEX	8544.20.0000	EAR99	9,867.000 FT	1.95400 FT	19,276.86
FREIGHT FREIGHT			EAR99	1.000 EA	0.00000 EA	0.00

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



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 Rosentzweg

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 Lynn Rosentzweg	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 USA 8544.49.3080 EAR99 1,100.023 MTR 0.06400 MTR 70.84  
A-A-59551S26S1T  
COMMERCIAL WIRE AND CABLE  
Your Item AA59551S26S1T

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



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 Rosentzweig

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 Lynn Rosentzweig	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 USA 8544.49.3080 EAR99 821.000 FT 0.11000 FT 90.08

AS81044/12-20-5  
INSULATED WIRE

Your Item 282216-003

0872019003 USA 8544.49.3080 EAR99 558.000 FT 0.13800 FT 76.87

AS81044/12-20-3  
INSULATED WIRE

Your Item 282320-003

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	166.9
Freight Cost	0.0
Handling	0.0
Taxes	0.0
Total Invoice Value	166.9



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