

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50834702 07/18/2025 (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 00000	/ Incoterms FOB PRATT & WHITNEY FACTORY		ORY	Bill of Lading 565555412		Airway Bill Number
Case #:	Type:		Dimensions:				Gross Weight: 0.794 LB	
.ine 010400	Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	EA			Total Value (USD) 5,296.38		Delivery #: 565555412 Customer PO/Item#: 2241805728 LN 15-17 / Sales Order/Item#: 16968817/010400
	Remarks: These items are controlled by the U.S. Government and the country of ultimate destination for use by the ultimatherein identified. They may not be resold, transferred, any other country or to any person other than the authorend-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.	ate consignee or e or otherwise dispo orized ultimate cor ncorporated into of	nd-user(s) sed of, to asignee or ther items,					