



TE Connectivity Solutions GmbH  
Processed by:  
DHL Supply Chain Ltd  
Bristol warehouse 0492  
DHL SWROC Unit 8A Central Park  
BRISTOL BS35 4DF  
UNITED KINGDOM

**Carrier Number at Customer**  
**HELLMANN AIR**

**CONSIGNMENT NOTE**  
**40454109**



Page:1 of 1  
DATE:22-Jul-2025

Carrier 432230 / CUST PU

**Consignment to be Collected**

From Techno  
Advice Front Office Shipping

Incoterms  
FCA Bristol

Unloading point

Mode of Shipment  
TRUCK

Freight Payment Method C / Collect or 3rd Pty (customer or 3rd party YF partner is invoiced by carrier)

Ship to 1406378

Invoice to 189657

Notify Carrier

Ray-Q Ltd  
Main Warehouse

RAY-Q Ltd

Gilboa St 5 Airport City  
7015001 - LOD  
Israel

Gilboa St. 5, Airport City  
7015001 - LOD  
Israel

Packing Number	Packaging type	Gross weight (KG)	Dimensions (CM)	Volume (M3)	Loaded
725855703	1 Box	17.5	36x36x23	0.030	[ ] _____
725855707	1 Box	6.2	36x18x23	0.015	[ ] _____
Shipment total:		2 colli	23.7	0.045	

Shipment summary:  
2 Box

Summary of other Pack Materials:  
2 Box

Loaded by

Loading date

Signature Driver

Number plate

Date

Signature Consignee

Date

The above shipment has been received completely and properly with the relevant documents.  
Obige Sendung mit den zugehörigen Dokumenten, vollständig und in ordnungsgemäßem Zustand erhalten.



connectivity

TE Connectivity Solutions GmbH  
Processed by:  
DHL Supply Chain Ltd  
Bristol warehouse 0492  
DHL SWROC Unit 8A Central Park  
Bristol BS35 4DF  
United Kingdom

# SHIPMENT PACKING LIST / CERTIFICATE OF CONFORMANCE



40454109

Page

1 / 1

Shipment No.

40454109

Customer no.

1406378

Mode of transport

TRUCK

Document date

22-Jul-2025

Carrier No.

432230

Incoterms

FCA Bristol

## Invoice address

Customer Number 189657

RAY-Q Ltd  
Gilboa St. 5, Airport City  
7015001 LOD  
ISRAEL

## Ship To

Customer Number 1406378

Ray-Q Ltd  
Main Warehouse  
Gilboa St 5 Airport City  
7015001 LOD  
ISRAEL

Carrier Consignment to be Collected /

Delivery note No./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
6110934475/000001	CT81213001		55A0111-22-2CK0300				2:BOX	4,800M
3090589760/000008	Product Number:55A0111-22-2CK0300		8544499590	81542657	GB (4,800)	PO252384/000008		
Catalog Num.(Mat. entered):CT81213001								
Included in Pallet(s)/Carton(s): 725855703 / 3,600 M ; 725855707 / 1,200 M ;								
22.77 KG								

## Packing summary

2 Box

SWH2

Gross weight: 23.650 KG

## Summary of other Pack Materials

2 Box

BB

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.

Your contact: Bristol warehouse 0492  
Customer service contact: Irena Gorohovsky  
E-mail address: igorohovsky@te.com

## 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, 22-Jul-2025

This document has been electronically signed

Invoice date  
**22-Jul-2025**

Shipment No.  
**40454109**

# COMMERCIAL INVOICE

<b>Delivery address</b> Ray-Q Ltd Main Warehouse Gilboa St 5 Airport City 7015001 LOD Israel	<b>Customer Number</b> 1406378	<b>Invoice address</b> RAY-Q Ltd Gilboa St. 5, Airport City 7015001 LOD Israel	<b>Customer Number</b> 189657
---	--------------------------------	--	-------------------------------

<b>Contact person</b> <b>E-mail address</b> <b>Sales engineer</b> <b>Mode of transport</b> <b>Shipment date</b> <b>Incoterms</b> <b>Terms of payment</b> <b>Shipped via</b>	Irena Gorohovsky igorohovsky@te.com A006361 Bagdady, Eyal TRUCK  FCA Bristol Net 30 Days Road
--	--

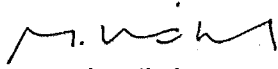
Item no	Quantity ordered	Unit	Description	Unit price	Unit -Net weight	Quantity back ordered	Delivered quantity	Amount ( USD)
1	4,800	M	CT81213001	285.86 USD	1,000 M	0	4,800	1,372.13
55A0111-22-2CK0300					22.77KG			
Delivery note No.: 6110934475 Item: 1								
Billing doc. no: 2667097129								
Invoice No.: 43454434								
Billing doc. no: 2667097129								
Sales order No.: 3090589760 Item: 8								
PO number: PO252384								
Commodity code: 8544499590								
Country of origin: United Kingdom								
Preference: No								
Goods total								1,372.13
Shipment cost								0.00
Handling Charge								0.00
Insurance								0.00
Total								1,372.13

Handling units:  
725855703,725855707

Gross Weight: 23.650 KG

Net weight 22.770 KG

Number of parcels: 2

  
**Marcel Weibel**  
Member of Management

Our General Terms and Conditions of Business will apply. They are available on request and can also be found under [www.te.com/aboutus/tandc.asp](http://www.te.com/aboutus/tandc.asp)

**Exporter:**  
Tyco Electronics UK Ltd.  
Faraday Road  
Dorcan, Swindon  
Wiltshire SN3 5HH  
United Kingdom  
VAT No. 681471425  
EORI GB681471425000

**Seller:**  
TE Connectivity Solutions GmbH  
Muehlenstrasse 26  
8200 Schaffhausen  
SWITZERLAND  
VAT No. GB779027887

**Shipped from:**  
TE Connectivity Solutions GMBH  
Processed By:  
DHL SWROC  
Unit 8A, Palmer Avenue  
Central Park, Severn Beach  
BS35 4DF  
United Kingdom