

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50827952 07/17/2025 (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	Incoterr FOR PR	ns ATT & WHITNEY FACT	ORY	Bill of Ladin 565531965	9	Airway Bill Number
Case #:	Type:	00000	Dimensions:		000001900	Gross Weight: 1.203 LB		
Line 010400	Material: 4082871-01 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	UoM EA			Total Value (USD) 2,925.38		Delivery #: 565531965 Customer PO/Item#: 2241805728 LN 11-3 / Sales Order/Item#: 16968699/010400
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