

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50838908
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565570706 | Gross Weight: 1.018 LB | Airway Bill Number |
| Case #: Line 010400 | Type: Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 2,523.87 | Total Value (USD) 2,523.87 CoO US Customer PO/Item#: 2251801547 LN 13-5 / Sales Order/Item#: 16993134/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021469 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6636



Pratt & Whitney
A United Technologies Company

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50838953
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
|--|---|---|---|
| Shipped From OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| AES Freight Forwarder to file AES | | Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
| Carrier FXGD | | Bill of Lading 565570720 | |
| Case #: | Type: | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY |
| Line 010400 | Material: 4082849 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000 | QTY 1.000 | Dimensions: Unit Value (USD) 2,523.87 |
| | | UoM EA | Total Value (USD) 2,523.87 |
| | | | Gross Weight: 0.884 LB Delivery #: 565570720 Customer PO/Item#: 2251801547 LN 144 Sales Order/Item#: 16993139/010400 |
| Remarks: 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. law and regulations. | | | |

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Remarks: ESSOK021469 / Commercial Invoice: 2252850143 / Serial Number: SENCBN397886

BET

DSV Warehouse Receiving Header Label



Rec No: DSVNJ20250724N271
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021272

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882836602644

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD



DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 28.0 LB 12.700 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

MOT:

HAZ:

19 x 19 x 19 13 KG



MILITARY AFTERMARKET SERVICES

400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50824267
07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|--|--|---|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565531952 | Airway Bill Number | |
| Case #: | Type: | Dimensions: | 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 | Unit Value (USD) 2,925.38 Total Value (USD) 2,925.38 | CoO US Delivery #: 565531952 Customer PO/Item#: 2241805728 LN 11-1 Sales Order/Item#: 16968697/10400 | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBEBE5199

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827751**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-------------------------------------|--------------------------------------|------------------------------------|---------------------------|---------------------|------------------|---|-------------------------------------|--------------------------------------|-------------------------------|--|---|------------------|--|---|------------------------------|--|--|---|--|--|---|--|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | | | | | | | | | | | | | | | | | | | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | | | | | | | | | | | | | | | | | | | | | | | |
| Case #: Line 010400 | Type: Material: 4082871-01 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Dimensions:</th> <th>Bill of Lading 565531956</th> <th>Airway Bill Number</th> </tr> </thead> <tbody> <tr> <td>QTY 1.000</td> <td>UoM EA</td> <td> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Unit Value (USD) 2,925.38</td> <td>Total Value (USD) 2,925.38</td> <td>Gross Weight: 1.203 LB</td> </tr> <tr> <td></td> <td></td> <td>COO US</td> </tr> <tr> <td></td> <td></td> <td>Delivery #: 565531956</td> </tr> <tr> <td></td> <td></td> <td>Customer PO/Item#: 2241805728 LN 11-2</td> </tr> <tr> <td></td> <td></td> <td>Sales Order/Item#: 16968698010400</td> </tr> </table></td></tr></tbody> </table> | Dimensions: | | Bill of Lading 565531956 | Airway Bill Number | QTY 1.000 | UoM EA | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Unit Value (USD) 2,925.38</td> <td>Total Value (USD) 2,925.38</td> <td>Gross Weight: 1.203 LB</td> </tr> <tr> <td></td> <td></td> <td>COO US</td> </tr> <tr> <td></td> <td></td> <td>Delivery #: 565531956</td> </tr> <tr> <td></td> <td></td> <td>Customer PO/Item#: 2241805728 LN 11-2</td> </tr> <tr> <td></td> <td></td> <td>Sales Order/Item#: 16968698010400</td> </tr> </table> | Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 | Gross Weight: 1.203 LB | | | COO US | | | Delivery #: 565531956 | | | Customer PO/Item#: 2241805728 LN 11-2 | | | Sales Order/Item#: 16968698010400 | |
| Dimensions: | | Bill of Lading 565531956 | Airway Bill Number | | | | | | | | | | | | | | | | | | | | | | |
| QTY 1.000 | UoM EA | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Unit Value (USD) 2,925.38</td> <td>Total Value (USD) 2,925.38</td> <td>Gross Weight: 1.203 LB</td> </tr> <tr> <td></td> <td></td> <td>COO US</td> </tr> <tr> <td></td> <td></td> <td>Delivery #: 565531956</td> </tr> <tr> <td></td> <td></td> <td>Customer PO/Item#: 2241805728 LN 11-2</td> </tr> <tr> <td></td> <td></td> <td>Sales Order/Item#: 16968698010400</td> </tr> </table> | Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 | Gross Weight: 1.203 LB | | | COO US | | | Delivery #: 565531956 | | | Customer PO/Item#: 2241805728 LN 11-2 | | | Sales Order/Item#: 16968698010400 | | | | | | | | |
| Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 | Gross Weight: 1.203 LB | | | | | | | | | | | | | | | | | | | | | | | |
| | | COO US | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delivery #: 565531956 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Customer PO/Item#: 2241805728 LN 11-2 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sales Order/Item#: 16968698010400 | | | | | | | | | | | | | | | | | | | | | | | |

| **Remarks:** 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. law and regulations. | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBEE5205

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 INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 0000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565531965 | Airway Bill Number | |
| Case #: | Type: | Dimensions: QTY 1.000 | UoM EA | Total Value (USD) 2,925.38 | Gross Weight: 1.203 LB Delivery #: 565531965 Customer PO/Item#: 2241805728 LN 11-3 Sales Order/Item#: 169686991010400 |
| Line 010400 | Material: 4082871-01 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | | | | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBE5200

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827953**
 07/17/2025 (MM/DD/YYYY)

| | | | | | | | | | | | |
|--|--|---------------------|-----------------------|--|---|---------------------------------|--|---|---|--|--|
| Ship To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Sold To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Freight Forwarder | 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | | |
| Shipped From | OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | Ultimate Consignee/End User | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Ultimate Consignee/End User | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | | | | | | | |
| Case #: Line 010400 | Type: 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 | Dimensions: Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 | Gross Weight: 1.203LB | COO Customer PO/Item#: 2241805728 LN 11-4 | Delivery #: Sales Order/Item#: 16968700/010400 | Customer PO/Item#: / | Customer PO/Item#: 16968700/010400 | |
| Remarks: 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. law and regulations. | | | | | | | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBD7643



An RTX Business

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50827752
07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-------------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565531968 | Airway Bill Number | |
| Case #: | Type: | Dimensions: Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 | Gross Weight: 1.203 LB CoO US Customer PO/Item#: 2241805728 LN 11-5 / Sales Order/Item#: 16968751/010400 | |
| 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 | | | |
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Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBD9834

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827303**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|------------------|--|-----|
| Shipped From AES OKLAHOMA CITY OK US | | AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565531970 | Gross Weight: 1.203 LB Delivery #: 565531970 Customer PO/Item#: 2241805728 LN 11-7 Sales Order/Item#: 16968753/010400 | |
| Case #: | Type: | Dimensions: | Unit Value (USD) | Total Value (USD) | UoM |
| 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 | EA 2.925.38 | 2.925.38 | EA |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBL7838

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50824268
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|--|--|--|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| Carrier FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565531971 | Bill of Lading 565531971 | |
| Case #: | Type: | Dimensions: | Gross Weight: | Airway Bill Number | |
| 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 | Unit Value (USD) 2,925.38 Total Value (USD) 2,925.38 Customer PO/Item#: 2241805728 LN 11-8 Sales Order/Item#: 16968754/010400 | Gross Weight: 1.203 LB Delivery #: 565531971 Customer PO/Item#: 2241805728 LN 11-8 Sales Order/Item#: 16968754/010400 | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBBL7837

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827875**
 07/17/2025 (MM/DD/YYYY)

| | | |
|--|--|--|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 |
| Shipped From OKLAHOMA CITY OK US | AES Freight Forwarder to file AES | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL |

| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number |
|-------------|--|---|--|--------------------|
| Case #: | Type: | Dimensions: | Gross Weight: | Delivery: |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565531973 | 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 Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 Customer PO/Item#: 2241805728 LN 11-9 Sales Order/Item#: 16968755/010400 | CoO US / |

Remarks:

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. law and regulations.

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBBL7839

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827738**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|---|--|--------------------------------|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565531975 | | |
| Case #: | Type: | Dimensions: | Gross Weight: | Airway Bill Number | |
| Line 010400 | Material: 4082871-02 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA 2,925.38 | Unit Value (USD) 2,925.38 Total Value (USD) 2,925.38 | Coo US Customer PO/Item#: 2241805728 LN 12-3 Sales Order/Item#: 16968758/010400 | Delivery #: 565531975 / |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBDD9847

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50828067**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | | | | | | | | | | | |
|--|--|---|--|--|------------------------------------|---------------------------|---------------------|------------------|-------------------------------|------------------------------|--|--|--------------------------------------|--|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | | | | | | | | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | | | | | | | | | | | | |
| Case #: Line 010400 | Type: Material: 4082871-02 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Dimensions:</th> <th>Bill of Lading 565531985</th> <th>Airway Bill Number</th> </tr> <tr> <th>QTY 1.000</th> <th>UoM EA</th> <th>Gross Weight: 1.203 LB</th> <th>Delivery #: 565531985</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>Total Value (USD) 2,925.38</td> <td>Customer PO/Item#: 2241805728 LN 12-4 / Sales Order/Item#: 16968759/010400</td> </tr> </tbody> </table> | Dimensions: | | Bill of Lading 565531985 | Airway Bill Number | QTY 1.000 | UoM EA | Gross Weight: 1.203 LB | Delivery #: 565531985 | | | Total Value (USD) 2,925.38 | Customer PO/Item#: 2241805728 LN 12-4 / Sales Order/Item#: 16968759/010400 |
| Dimensions: | | Bill of Lading 565531985 | Airway Bill Number | | | | | | | | | | | |
| QTY 1.000 | UoM EA | Gross Weight: 1.203 LB | Delivery #: 565531985 | | | | | | | | | | | |
| | | Total Value (USD) 2,925.38 | Customer PO/Item#: 2241805728 LN 12-4 / Sales Order/Item#: 16968759/010400 | | | | | | | | | | | |
| Remarks: 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. law and regulations. | | | | | | | | | | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBBL4778

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827934**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|---|--|--|
| Shipped From OKLAHOMA CITY OK US | | AES AES Flight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565531986 | | |
| Case #: | Type: | Dimensions: | Gross Weight: | | |
| Line 010400 | Material: 4082871-02 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA Unit Value (USD) 2,925.38 | Total Value (USD) 2,925.38 CoO US Customer PO/Item#: 2241805728 LN 12-5 Sales Order/Item#: 16968760/010400 | | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBL7978



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50827955**
07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST. WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST. WEST INDUSTRIAL 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 | | | |
|--|--|--|--|--|--|--|--|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565531988 | Airway Bill Number | | | |
| Case #: Line 010400 | Type: Material: 4082871-02 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA Dimensions: Unit Value (USD) 2.925.38 | Total Value (USD) 2.925.38 Gross Weight: 1.203 LB CoO US Customer PO/Item#: 2241805728 LN 12-8 Sales Order/Item#: 16968763/010400 | | | | |
| Remarks: 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. law and regulations. | | | | | | | |
| * Remarks: ESOK021461 / Commercial Invoice: 2242857531 / Serial Number: SENCBEB7282 | | | | | | | |

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N272
DSVEXP PKGs: 1 IPC:

PO / ON-HAND:

NJ25021273

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882887978659

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES,LTD

DEST COUNTRY: TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 13.0 LB 5.8967 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

MOT:

HAZ:



19 x 19 x 19 6KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50834510**
 07/18/2025 (MM/DD/YYYY)

| | | | | | |
|--|---|--|------------------------------------|--|--|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565554639 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Gross Weight: 0.794 LB CoO US Delivery #: 565554639 Customer PO/Item#: 2241805728 LN 15-1 Sales Order/Item#: 16968801/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEBE3942

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50834453**
 07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|-----------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | | | Airway Bill Number |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | Bill of Lading 565554640 | Gross Weight: 0.794 LB CoO US | |
| Case #: Line | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 |
| | | | | | Delivery #: 565554640 Customer PO/Item#: 2241805728 LN 15-2 Sales Order/Item#: 16968802010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEE3952



Анкета Business

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50832597
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | | | |
|---|--|---|-----------------------------|---|-------------------------------|-------------------------------------|---|
| Shipped From OKLAHOMA CITY OK US | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | | | | | |
| AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565554644 | Airway Bill Number | | | |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 | Gross Weight: 0.794 LB CoO US | Delivery #: 565554644 Customer PO/Item#: 2241805728 LN 15-3 / Sales Order/Item#: 16968803/010400 |
| Remarks: 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. law and regulations. | | | | | | | |

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. law and regulations.

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEB39300



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50834456
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|--|--|--|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565554649 | | |
| Case #: | Type: | Dimensions: | Gross Weight: | | |
| Line 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 Unit Value (USD) 5.296.38 | Total Value (USD) 5.296.38 Customer PO/Item#: 2241805728 LN 15-4 Sales Order/Item#: 16968804/010400 | Coo US / | Delivery #: 565554649 Customer PO/Item#: 2241805728 LN 15-4 Sales Order/Item#: 16968804/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEE3932



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50833711
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|--|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case #: 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565555003 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA 5,296.38 | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 Customer PO/Item#: 2241805728 LN 15-5 Sales Order/Item#: 16968805/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEE3944

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50830032
 07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|---|--|-----------|--|---|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterm | | Bill of Lading | Airway Bill Number |
| Case #: | 00000 | FOB PRATT & WHITNEY FACTORY | | 565555010 | |
| Line | Type: | Dimensions: | | Gross Weight: | 0.794 LB |
| 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | CoO US | Delivery #: 565555010 Customer PO/Item #: 2241805728 LN 15-7 Sales Order/Item#: 16968807/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBDD9391



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50834457
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|--------------------|--|--|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Bill of Lading 565555009 Airway Bill Number | |
| Carrier | Case QTY | Incoterms | | | |
| Carrier FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | | | |
| Case #: | Type: | | Dimensions: | | |
| Line 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Unit Value (USD) 5.296.38 | Total Value (USD) 5.296.38 |
| | | | | Gross Weight: 0.794 LB | |
| | | | | COO US | Delivery #: 565555009 |
| | | | | | Customer PO/Item#: 2241805728 LN 15-6 |
| | | | | | Sales Order/Item#: 16968806/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021464 / Commercial Invoice: 2242857531 / Serial Number: SENCBEB3950

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N273
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021274

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882828929765

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 7.0 LB 3.1751 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

MOT:

HAZ:



13 x 13 x 15 4KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50826598**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|------------------------------|--|---|
| Shipped From OKLAHOMA CITY OK US | | AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565529585 | Gross Weight: 0.001 LB | |
| Case #: | Type: | Dimensions: | Total Value (USD) | Coo | Delivery #: |
| Line 010400 | Material: 4083880-03 Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 7,266.04 | US | Customer PO/Item#: 2241803229 LN 9.3 / Sales Order/Item#: 16876705/010400 |
| Remarks: 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. law and regulations. | | | | | |
| Remarks: ESOK021455 / Commercial Invoice: 2242850302 / Serial Number: SENCBE6508 | | | | | |

PRATT & WHITNEY

CERTIFICATE OF CONFORMANCE

1 Customer Name BET-SHEMESH ENGINES LTD.

ATTN
BET-SHEMESH, 9905529

2 Customers P.O. Number: 2241803229 LN 9-3

This document certifies that the below listed part has received the following work and is being released to service with respect to the work performed:
Work accomplished including Technical Data Reference(s):

3
INSPECTED AND OVERHAULED IAW
T.O. 2J-F100-53-7, WP 201 00
T.O. 2J-F100-9, WP 362 00
T.O. 2J-F100-53-7, WP 352 00, PARA 2
T.O. 2J-F100-53-7, WP 452 00, PARA 3,4,8
TSO=0

Tracking Number 16876705010000-3111404

NOTE: USE FOR
F100
MILITARY
ENGINE ONLY

| 5. Description | 6. Part No | 7. Eligibility | 8. Quantity | 9. Serial/Batch Number | 10. Status/Work |
|---------------------------------------|------------|----------------|-------------|------------------------|-----------------|
| COMPRESSOR STTR SEGMENT 10-12STAGE | 4083880-03 | N/A | 1 | SENCBEE6508 | OVERHAULED |

All pertinent details of the work performed by this facility, are available for review under Order Number:

16876705010000-3111404

Dell
12
Authorized Inspector Signature
13



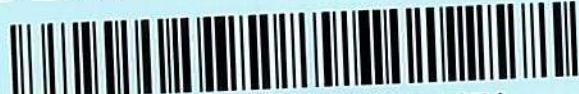
Beatrice Shaw
Name(Printed or Typed)

09-Jul-2025
Date released to service
14

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N274
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021275

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882893711501

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 11.0 LB 4.9895 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

MOT:

HAZ:

21 x 15 x 11 5KG



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50835179
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|---|--|---|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565570748 | | |
| Line Case #: | Type: | Dimensions: | Gross Weight: 0.794 LB | | |
| 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 2,596.38 Total Value (USD) 2,596.38 | CoO US | Delivery #: 565570748 Customer PO/Item #: 22251801547 LN 15-1 Sales Order/Item#: 16993142/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6109

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837568
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|--|--|------------------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565571006 | Airway Bill Number | |
| Line Case #: | Type: | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 2,596.38 | Gross Weight: 0.794 LB CoO US Delivery #: 565571006 Customer PO/Item#: 2251801547 LN 15-2 Sales Order/Item#: 16993143/010400 |
| | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619X Schedule B: 9801.10.0000 | | | | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6120



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837331
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|---|--|--------------------|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Type: Case QTY 00000 | Incoterm FOB PRATT & WHITNEY FACTORY | Bill of Lading 565571010 | Gross Weight: 0.7941 B | Airway Bill Number |
| Case #: Line 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA Dimensions: 2,596.38 | Unit Value (USD) 2,596.38 Total Value (USD) 2,596.38 | COO US Customer PO/Item#: 2251801547 LN 15-3 Sales Order/Item#: 16993144/010400 | |
| Remarks: 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. law and regulations. | | | | | |
| Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6107 | | | | | |

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50838292
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|-----------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Type: Case QTY 00000 | Incoterm FOB PRATT & WHITNEY FACTORY | Bill of Lading 565571013 | Gross Weight: 0.794 LB Delivery #: 565571013 | Airway Bill Number |
| Case #: Line 010400 | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1,000 | UoM EA | Dimensions: Unit Value (USD) 2,596.38 | Total Value (USD) 2,596.38 CoO US Customer PO/Item#: 2251801547 LN 15-4 / Sales Order/Item#: 16993145/010400 |
| Remarks: 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. law and regulations. | | | | | |
| | | | | | |

Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6117



Pratt & Whitney
A United Technologies Company

MILITARY AFTERMARKET SERVICES
400 MAIN STREET

COMMERCIAL INVOICE

Export Doc #: 50835684
07/21/2025 (MM/DD/YYYY)

| | | | |
|--|--|--------------------------------------|---------------------------------------|
| Ship To | 103053 | Sold To | 103053 |
| BET-SHEMESH ENGINES LTD. | BET-SHEMESH ENGINES LTD. | BET-SHEMESH ENGINES LTD. | BET-SHEMESH ENGINES LTD. |
| ATTN | ATTN | ATTN | ATTN |
| 1 VIRGINIA ST., WEST INDUSTRIAL ZONE | 1 VIRGINIA ST., WEST INDUSTRIAL ZONE | C/O ISRAEL DOORS 75-88 | C/O ISRAEL DOORS 75-88 |
| BET-SHEMESH 9905529 | BET-SHEMESH 9905529 | 1005 WEST MIDDLESEX AVE. | 1005 WEST MIDDLESEX AVE. |
| ISRAEL | ISRAEL | PORT READING NJ 07064 | PORT READING NJ 07064 |
| Shipped From | OKLAHOMA CITY OK US | Ultimate Consignee/End User | 103053 |
| AES | AES | BET-SHEMESH ENGINES LTD. | BET-SHEMESH ENGINES LTD. |
| Freight Forwarder to file AES | | ATTN | ATTN |
| ISRAEL | | 1 VIRGINIA ST., WEST INDUSTRIAL ZONE | 1 VIRGINIA ST., WEST INDUSTRIAL ZONE |
| ISRAEL | | BET-SHEMESH 9905529 | BET-SHEMESH 9905529 |
| ISRAEL | | USA | USA |
| Carrier | Case QTY | Incoterms | Bill of Lading |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565571014 |
| Case #: | Type: | Dimensions: | Airway Bill Number |
| Line | QTY | UoM | |
| 010400 | 1.000 | EA | |
| Material: 4082848 | Unit Value (USD) | Total Value (USD) | Gross Weight: 0.794 LB |
| Description: DUCT | 2,596.38 | 2,596.38 | Delivery #: 565571014 |
| Export Authority: 15 CFR § 740.10(B) - RPL | | | Customer PO/Item#: 2251801547 LN 15-5 |
| ECCN: 9A619.x | | | / |
| Schedule B: 9801.10.0000 | | | Sales Order/Item#: 16993146/010400 |
| Remarks: | <p>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. law and regulations.</p> | | |

Remarks: 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. law and regulations.

Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6108

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50838928**
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|---|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565571017 | Airway Bill Number | |
| Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 2,596.38 | Total Value (USD) 2,596.38 |
| | | | | Gross Weight: 0.794 LB CoO US | Delivery #: 565571017 Customer PO/Item#: 2251801547 LN 15-6 Sales Order/Item#: 16993147/10400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021470 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6118

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N275
DSVEXP PKGs: 1 IPC:

PO / ON-HAND:

NJ25021276

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882888027454

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES,LTD

DEST COUNTRY: TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 11.0 LB 4.9895 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

MOT:

HAZ:

21 x 15 x 11 5KG



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50834439
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|---|-----------------------------|---|--|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565555033 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Gross Weight: 0.794 LB COO US Delivery #: 565555033 Customer PO/Item#: 2241805728 LN 15-8 Sales Order/Item#: 16968808/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBDB9395

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **5083441**
07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Flight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565555034 | Gross Weight: 0.794 LB | Airway Bill Number |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA 5,296.38 | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 CoO US Customer PO/Item#: 2241805728 LN 15-9 / Sales Order/Item#: 16968809/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBD3745

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50834109**
 07/18/2025 (MM/DD/YYYY)

| | | |
|--|---|--|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 |
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | Dimensions: QTY 1.000 Unit Value (USD) 5.296.38 Total Value (USD) 5.296.38 Gross Weight: 0.794 LB CoO US Delivery #: 565555036 Customer PO/Item#: 2241805728 LN 15-11 / Sales Order/Item#: 16968811/010400 |
| Remarks: 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. law and regulations. | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBDD9396



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50834264
07/18/2025 (MM/DD/YYYY)

| Ship To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | |
|---------------------|--|---------------------|--|
| Sold To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | |
| Shipped From | OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | |
| Carrier | Case QTY 00000 | | |
| Carrier FXGD | Type: | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY |
| Case #: | | | Bill of Lading 565555038 |
| Line | Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA |
| | | | Dimensions: Unit Value (USD) 5,296.38 |
| | | | Total Value (USD) 5,296.38 |
| | | | Gross Weight: 0.794 LB |
| | | | COO US |
| | | | Delivery #: 565555038 |
| | | | Customer PO/Item #: 2241805728 LN 15-12 |
| | | | Sales Order/Item #: 16968812/010400 |
| Remarks: | <p>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. law and regulations.</p> | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBDB3751

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50833716
 07/18/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|---|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRAIT & WHITNEY FACTORY | Bill of Lading 565555040 | Airway Bill Number | |
| Case #: Line | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 Gross Weight: 0.794 LB CoO US Delivery #: 565555040 Customer PO/Item #: 2241805728 LN 15-13 Sales Order/Item #: 16968813/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBLL6588

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 INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|--|--|-----------------------------|--|---|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565555412 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 5,296.38 | Total Value (USD) 5,296.38 Gross Weight: 0.794 LB CoO US Customer PO/Item#: 22241805728 LN 15-17 Sales Order/Item#: 16968817/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021465 / Commercial Invoice: 2242857531 / Serial Number: SENCBLL6613

BET

DSV Warehouse Receiving Header Label



Rec No: DSVNJ20250724N276
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021277

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882888180149

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 12.0 LB 5.4431 KG

Date: 07/24/2025 Time: 2:33 PM



REMARKS:

BOOKING REF:

MOT:

HAZ:

17 x 17 x 17 6 KG

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837808
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|---|--|---|--|--|
| Shipped From AES OKLAHOMA CITY OK US | | Ultimate Consignee/End User 103053 Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565570372 | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
| Case #: | Type: | Dimensions: | Gross Weight: | Delivery #: 565570372 Customer PO/Item#: 2251801547 LN 6-8 / Sales Order/Item#: 16993019/010400 | |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 6,853.44 Total Value (USD) 6,853.44 | CoO US | |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021467 / Commercial Invoice: 2252850141 / Serial Number: SENCBM8250

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50837937**
 07/24/2025 (MM/DD/YYYY)

| | | | | | |
|--|---|--|------------------------------------|--|---|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565570370 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Gross Weight: 0.001 LB Delivery #: 565570370 Customer PO/Item #: 2251801547 LN 6-2 Sales Order/Item #: 16993013/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021467 / Commercial Invoice: 2252850141 / Serial Number: SENCBM8254

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50838774
07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|--|--|---|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Type: | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565570375 | Airway Bill Number |
| Case #: Line | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Total Value (USD) 6,853.44 Gross Weight: 0.001 LB CoO Customer PO/Item#: 22251801547 LN 6-14 Sales Order/Item#: 16993027/10400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021467 / Commercial Invoice: 2252850141 / Serial Number: SENCBN0305

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

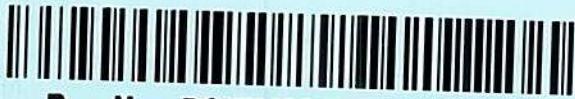
Export Doc #: 50838775
 07/21/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|---|--|--|--|---|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Type: Case #: | Case QTY 0000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565570379 | Airway Bill Number |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Total Value (USD) 6,853.44 Gross Weight: 0.001 LB CoO US Delivery #: 565570379 Customer PO/Item #: 22251801547 LN 6-18 Sales Order/Item#: 16993031/10400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021467 / Commercial Invoice: 2252850141 / Serial Number: SENCBN1483

BET

DSV Warehouse Receiving Header Label



Rec No: DSVNJ20250724N277
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021278

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882887857154

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 21.0 LB 9.5254 KG

Date: 07/24/2025 Time: 2:33 PM

REMARKS:

BOOKING REF:

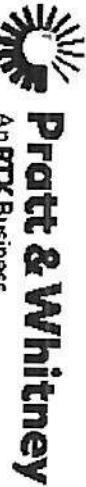
MOT:

HAZ:



19 x 19 x 19

10 KG



An RTX Business

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50826721**
07/17/2025 (MM/DD/YYYY)

| | | | | | | | | | | | |
|---|---|-----------------------------|-------|------------------------------------|---|-------------------|---------------|---------------------------|--|-------------------|-----------------|
| Ship To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Sold To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | |
| Shipped From | OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | Ultimate Consignee/End User | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Bill of Lading | 565529925 | | |
| Carrier | Case QTY | Incoterms | | | | | | Airway Bill Number | | | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | | | | | | | | | |
| Case #: | Type: | | | Dimensions: | Unit Value (USD) | Total Value (USD) | Gross Weight: | 0.001 LB | CoO | Delivery #: | 565529925 |
| Line | Material: 4083979-01 | QTY | 1.000 | UoM | EA | 6,853.44 | 6,853.44 | US | Customer PO/Item#: | 2241805728 LN 6-2 | |
| 010400 | Description: COMPRESSOR STATOR | | | | | | | | Sales Order#/Item#: | 1 | 16968654/010400 |
| | Export Authority: 15 CFR § 740.10(B) - RPL | | | | | | | | | | |
| | ECCN: 9A619.X | | | | | | | | | | |
| | Schedule B: 9801.10.0000 | | | | | | | | | | |
| Remarks: | | | | | | | | | | | |
| 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. law and regulations. | | | | | | | | | | | |

Remarks: ESOK021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBE7019

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50822049**
 07/17/2025 (MM/DD/YYYY)

| | | |
|--|---|---|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 |
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY |
| Case #: 010400 | Type: Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619-X Schedule B: 9801.10.0000 | Dimensions: Unit Value (USD) 6.853.44 |
| | QTY 1.000 | UoM EA |
| | Total Value (USD) 6.853.44 | Gross Weight: 0.001 LB CoO US Delivery #: 565529928 Customer PO/Item#: 2241805728 LN 6-3 Sales Order/Item#: 16968655/010400 |
| Remarks: 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. law and regulations. | | |
| | | |

Remarks: ESOK021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBE7020

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50826910**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA | |
|--|---|--|---|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565529932 | | |
| Case #: | Type: | Dimensions: | Gross Weight: | | |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 6,853.44 Total Value (USD) 6,853.44 | Coo US | Delivery #: 565529932 Customer PO/Item#: 2241805728 LN 6-4 / Sales Order/Item#: 16968856/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESOK021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBEE5283

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50823645**
 07/17/2025 (MM/DD/YYYY)

| | | | | | | | | | | | |
|---------------------|--|--|-----------------------|--|---|-------------------------------|------------------|------------------------------|--|--|--|
| Ship To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | Sold To | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | |
| Shipped From | OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | Ultimate Consignee/End User | 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | |
| Carrier | Case QTY | Incoterm | Bill of Lading | | Airway Bill Number | | | | | | |
| Case #: | Type: | FOB PRATT & WHITNEY FACTORY | 565529934 | | | | | | | | |
| Line | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Total Value (USD) 6,853.44 | Gross Weight: 0.001 LB | CoO US | Delivery #: 565529934 | Customer PO/Item #: 2241805728 LN 6-10 | Sales Order/Item#: 16968662/010400 | |
| Remarks: | <p>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. law and regulations.</p> | | | | | | | | | | |

Remarks: ESOK021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBE5290

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50823646**
 08/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|---|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565529936 | | |
| Case #: | Type: | Dimensions: | Gross Weight: | | |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 6,853.44 Total Value (USD) 6,853.44 | CoO US | Delivery #: 565529936 Customer PO/Item#: 2241805728 LN 6-12 Sales Order/Item#: 16968664/010400 |
| Remarks: 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. law and regulations. | | | | | |

Remarks: ESO021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBBL4859

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50826188**
 07/17/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|--|---|--|------------------------------|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier | Case QTY | Incoterms | Bill of Lading | Airway Bill Number | |
| FXGD | 00000 | FOB PRATT & WHITNEY FACTORY | 565529940 | Gross Weight: 0.001 LB | |
| Case #: | Type: | Dimensions: | Total Value (USD) | Gross Weight: | Weight: |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000 | QTY 1.000 UoM EA | Unit Value (USD) 6,853.44 | CoO US | Delivery #: 565529940 Customer PO/Item#: 2241805728 LN 6-15 / Sales Order/Item#: 16968667/010400 |
| Remarks: 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. law and regulations. | | | | | |
| Remarks: ESOK021458 / Commercial Invoice: 2242857530 / Serial Number: SENCBBL4854 | | | | | |

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N278
DSVEXP PKGs: 1 IPC:

PO / ON - HAND:

NJ25021279

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882893766600

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 11.0 LB 4.9895 KG

Date: 07/24/2025 Time: 2:33 PM



REMARKS:

BOOKING REF:

MOT:

HAZ:

17 x 17 x 17 5 KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50809716
 07/14/2025 (MM/DD/YYYY)

| | | | | | |
|--|---|--|---|--|--|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565441520 | Airway Bill Number | |
| Case #: | Type: | Dimensions: | Gross Weight: 0.001 LB | | |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 8411.91.7050 | QTY 1,000 UoM EA | Unit Value (USD) 6,853.44 Total Value (USD) 6,853.44 | CoO US Customer PO#/ Item#: 2251801547 LN 6-5 Sales Order#/Item#: 16993016/010400 | |
| Remarks: Scrap: Amount is for Custom Use Only! No charge to customer. 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. law and regulations. | | | | | |

Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBM8244

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50809848
 07/14/2025 (MM/DD/YYYY)

| | | | | | |
|--|---|--|------------------------------------|---|--|
| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 | | Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 | |
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 | | USA ISRAEL | |
| | | | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565441522 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 8411.91.7050 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Gross Weight: 0.001 LB COO US Delivery #: 565441522 Customer PO/Item #: 2251801547 LN 6-6 Sales Order/Item #: 16993017/10400 |
| Remarks: Scrap: Amount is for Custom Use Only! No charge to customer. 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. law and regulations. | | | | | |
| | | | | | |

Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBM8247

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50809465**
 07/14/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST. WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST. WEST INDUSTRIAL 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 | |
|--|--|---|-----------------------------|---|---|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST. WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565441523 | Airway Bill Number | |
| Case #: Line 010400 | Type: Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 8411.91.7050 | QTY 1.00 | UoM EA 6.853.44 | Dimensions: Unit Value (USD) 6.853.44 | Total Value (USD) 6.853.44 Customer PO/Item#: 22251801547 LN 6-15 / Sales Order/Item#: 16993028/010400 |
| Remarks: Scrap: Amount is for Custom Use Only! No charge to customer. 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. law and regulations. | | | | | |

Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBN0310

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50809616**
 07/14/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | |
|---|---|--|---|--|--|
| Shipped From AES OKLAHOMA CITY OK US Freight Forwarder to file AES | | Ultimate Consignee End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Ultimate Consignee End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565441526 | Airway Bill Number | |
| Case #: | Type: | Dimensions: | Gross Weight: 0.001 LB | | |
| Line 010400 | Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 8411.91.7050 | QTY 1.000 UoM EA | Unit Value (USD) 6,853.44 Total Value (USD) 6,853.44 | CoO US Customer PO/Item#: 2251801547 LN 6-16 Sales Order/Item#: 16993029/010400 | |
| Remarks: Scrap: Amount is for Custom Use Only! No charge to customer. 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. law and regulations. | | | | | |

Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBN1476



Pratt & Whitney
An RTX Business

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50810001
07/14/2025 (MM/DD/YYYY)

| Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL 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 | | | |
|--|--|--|-----------------------------|--|---|--|--|
| Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | |
| Carrier FXGD | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | Bill of Lading 565441529 | Airway Bill Number | | | |
| Line 010400 | Type: Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 8411.91.7050 | QTY 1.000 | UoM EA | Dimensions: Unit Value (USD) 6,853.44 | Total Value (USD) 6,853.44 | | |
| | | | | Gross Weight: 0.001 LB CoO US | Delivery #: 565441529 Customer PO/Item#: 2251801547 LN 6-17 / Sales Order/Item#: 16993030/010400 | | |
| Remarks: Scrap: Amount is for Custom Use Only! No charge to customer. 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. law and regulations. | | | | | | | |
| Remarks: ESOK021428 / Commercial Invoice: 2252850141 / Serial Number: SENCBN1484 | | | | | | | |