

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

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

COMMERCIAL INVOICE

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

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL Shipped From		Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL				Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA Ultimate Consignee/End User 103053		
OKLAHO AES	orwarder to file AES					BET-SHEME ATTN	SH ENGINE ST., WEST II	S LTD. NDUSTIAL ZONE
Carrier FXGD		Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY		ORV	Bill of Lading 565571013		Airway Bill Number
Case #:	Type:	Dimensions:			OKI	Gross Weight: 0.794 LB		
L ine 010400	Material: 4082848 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	EA	Unit Value (USD) 2,596.38		Total Value (USD) 2,596.38		Delivery #: 565571013 Customer PO/Item#: 2251801547 LN 15-4 / Sales Order/Item#: 16993145/010400
	Remarks: These items are controlled by the U.S. Government and the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, any other country or to any person other than the authorend-user(s), either in their original form or after being in without first obtaining approval from the U.S. Government by U.S. law and regulations.	ite consignee or e or otherwise dispo orized ultimate cor ocorporated into o	nd-user(s) esed of, to esignee or ther items,					