

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv. 3109829 Date 07/22/2025
Tax ID (EIN) 63-0590473
Invoice 1060418 Order 9036198
Pick Ticket No. Customer PO PO252598
Contact Lynn Rosentzweig

Consignee: RAY-Q MAIN WAREHOUSE
GILBOA ST. 5, AIRPORT CITY
LOD, 7015001
ISRAEL

Intermediate Consignee: HELLMAN AIR - CALL FOR PICKUP
FOR RAY-Q
120 NASSAU AVENUE
INWOOD, NY 11096
USA

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|---|---------------------|------------|---|----------------------------------|
| Terms and Conditions of Delivery Collect / FOB Origin, Freight Collect | | | Port of Lading | Consignee Tax ID |
| Final Destination LOD, ISRAEL | | | Destination Contact Lynn Rosentzweig | Destination Phone 97239753333 |
| Other Transportation Information | | | Exporting Carrier ABF FRT | Currency of Sale US Dollar |
| Marks | Total Packages 1 | Cubic Feet | Total Gross Weight 804.0000 | Payment Terms Net 45 |

ABF FRT 238651787 1 804.0000

0872019005 USA 8544.49.3080 EAR99 821.000 FT 0.11000 FT 90.08
AS81044/12-20-5
INSULATED WIRE
Your Item 282216-003

0872019003 USA 8544.49.3080 EAR99 558.000 FT 0.13800 FT 76.87
AS81044/12-20-3
INSULATED WIRE
Your Item 282320-003

FREIGHT EAR99 1.000 EA 0.00000 EA 0.00
FREIGHT

These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. It is hereby certified that the invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.
All currency displayed in US Dollars

Signature and Status of Authorized Person Date Place



Marty Clark, CEO & President

| | |
|---------------------|-------|
| Subtotal | 166.9 |
| Freight Cost | 0.0 |
| Handling | 0.0 |
| Taxes | 0.0 |
| Total Invoice Value | 166.9 |