

Shipper's Name and Address PRATT & WHITNEY Military Aftermarke(Bet) Fairgrounds Parkway 6948 San Antonio Texas U.S.A.		Shipper's Account Number		Not Negotiable Airway Bill Proforma Freight Invoice								
				Issued by DSV USA ,U.S.A.								
Consignee's Name and Address BET SHEMESH ENGINES Virginia 1 BET SHEMESH POB:054-9462123 'y'		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity								
				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation at liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City DSV USA				Accounting Information OH:EWR-00626297 PO# .2231804536 INCOTERMS: Free Carrier NOTIFY: BET SHEMESH ENGINES								
Agent's IATA Code		Account No.										
Airport of Departure (addr. of First Carrier) and Requested Routing New York				Reference Number	Optional Shipping Information							
To TLV	By First Carrier EL AL	Routing and Destination	to	by	to	by	Currency USD	CHGS Code PPD	WT/VAL COLL	Other PPD COLL C	Declared Value for Carriage NVD	Declared Value for Customs 396,749.36 U
Airport of Destination Tel Aviv		Requested Flight/Date 114 / LY008		20250731		Amount of Insurance	INSURANCE . If carrier offers Insurance, and each Insurance is requested in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information												
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination												Diversion contrary to U.S. law prohibited.
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
							17	139.00	K	350.00	2380.00	COMPRESSOR STTR VOLUME: 2.1000
17	139.00					2380						
Prepaid			Weight Charge			2380.00	Other Charges Handling 85.00,AES FILING FEE 25.00,AEI 10.00,Customs Clearance abroad 50.00,SCREENING FEE 94.50,Airport Trans. Fee 200.00					
Valuation Charge												
Tax												
Total Other Charges Due Agent			464.50				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total Other Charges Due Carrier												
DSV USA							Signature of Shipper or his Agent					
Total Prepaid			Total Collect			2844.50						
Currency Conversion Rates			CC Charges in Dest. Currency			30.07.25	DSV Air & Sea Inc. - 1902					
For Carriers Use only at Destination			Charges at Destination			Total Collect Charges	Signature of Issuing Carrier or its Agent					
EWR-00626297												

DSV Air & Sea Inc.

200 Wood Avenue S, Suite 300
Iselin, New Jersey 08830
USA
Phone: +1 732.850.8000 Fax: +1 732.850.8010
www.us.dsv.com



Master Shipment Manifest



EW/R0626297

SHIPPER
PRATT & WHITNEY
400 MAIN ST
EAST HARTFORD CT 06108
United States

EIN: 06-057097500

CONSIGNEE
BET SHEMESH ENGINES LTD.
Virginia 1
9985100 BEIT SHEMESH
Israel

IL.VAT: 520033200

WEIGHT	VOLUME	CHARGEABLE
139.00 KG		350.00 KG
PACKAGES	17 CTN (OUTER), 0 CTN (INNER)	
COMMODITY TYPE	GEN (General Cargo)	
FLIGHT / DATE	ETA	ENTRY NUMBER
LJ008 / 31-Jul	31-Jul-25 23:50	ITN X20250730929714
DESTINATION	ETA	GOODS CURRENCY
IL TLV = Tel Aviv-Yafo, Israel	01-Aug-25 17:10	USD
CARRIER EL AL CARGO (Firms# E807)		

SHIPMENT DETAILS	OnHand	Received	Supplier	Pieces	Weight	Volume	Description	Dims (IN)	Orders	Invoices	PRO#	Trucker
SEWR0626297	26-Jul-25	PRATT & WHITNEY	17 CTN	139 KG	0	396.749.3	COMPRESSOR	13 x 13 x 15 IN	2241801218,2	VARIOUS	VARIOUS	
-NJ25021280,					6 USD	STTR			241803542,22			
NJ25021281,									41805728,			
NJ25021269,									2251801547,2			
NJ25021265,									241805925,22			
NJ25021266,									41803229			
NJ25021267,												
NJ25021268,												
NJ25021270,												

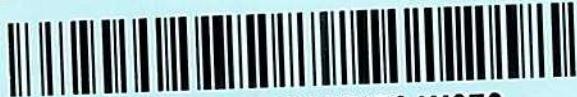
Master Shipment Manifest continued...

NU25021271,	
NU25021272,	
NU25021273,	
NU25021274,	
NU25021275,	
NU25021276,	
NU25021277,	
NU25021278,	
NU25021279	
REMARKS	

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N279

DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021280

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882828877981

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 #: 50825646
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 PRACTICE & WHITNEY FACTORY	Bill of Lading 565529573	Airway Bill Number	
Case #:	Type:	QTY 1.000	UoM EA	Dimensions: Unit Value (USD) 7,266.04	Gross Weight: 0.001 LB Delivery #: 565529573 Customer PO/Item#: 2241801218 LN 12-2 Sales Order/Item#: 16840755/010400
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: ESOK021454 / Commercial Invoice: 2242850149 / Serial Number: SENCB0D5145

BET

DSV

Warehouse Receiving Header Label



Rec No: DSVNJ20250724N280

DSVEXP

PKGs: 1

IPC:

PO/ON-HAND:

NJ25021281

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882828977815

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES, LTD

DEST COUNTRY: TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 4.0 LB 1.8143 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:

13 x 13 x 15 2KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50821843**
 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	565529589	Gross Weight: 0.001 LB CoO US	
Case #:	Type:	Dimensions: Unit Value (USD)	Total Value (USD)	Delivery #:	Customer PO/Item#:
Line 010400	Material: 4083978-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000 UoM EA	7.092.82 7.092.82	565529589	2241803542 LN 3-2 /
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.		Sales Order/Item#: 16882571/010400			
<i>File #:</i>					

Remarks: ESOK021456 / Commercial Invoice: 2242850338 / Serial Number: SENCBB7327

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N268

DSVEXP

PKGS: 1

IPC:

PO/ON-HAND:

NJ25021269

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882887932359

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES, LTD

DEST COUNTRY: TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 0.0 LB 0.0

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

REMARKS:

BOOKING REF:

MOT:

HAZ:



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50832521
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		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 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565549906	Airway Bill Number
Line 010400	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 Gross Weight: 1.018 LB CoO US Customer PO/Item#: 2241805728 LN 13-10 / Sales Order/Item#: 16968774/010400
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBD7670

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50833651
 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	Type: Case #:	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565549908	Airway Bill Number
Line 010400	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 Gross Weight: 1.018 LB CoO US Delivery #: 565549908 Customer PO/Item#: 2241805728 LN 13-11 Sales Order/Item#: 16968775/010400
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBD7672

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50833701
 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 PRATT & WHITNEY FACTORY	Bill of Lading 565549909	Gross Weight: 1.018 LB	Airway Bill Number
Case #:	Type:	Dimensions: Unit Value (USD) 2,523.87	Total Value (USD) 2,523.87	C of O US	Delivery #: 565549909 Customer PO/Item#: 2241805728 LN 13-12 Sales Order/Item#: 16968776/010400
Line 010400	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		
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBET7224



An RFX Business

MILITARY AFTERMARKET SERVICES

EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50830022
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 PRATT & WHITNEY FACTORY	Bill of Lading 565549910	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	Gross Weight: 1.018 LB Delivery #: 565549910 Customer PO/Item#: 2241805728 LN 13-13 / Sales Order/Item#: 16968777/010400		
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.

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50833632
 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 PRATT & WHITNEY FACTORY	Bill of Lading 565549911	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
				Gross Weight: 1.018 LB CoO US	Delivery #: 565549911 Customer PO/Item#: 2241805728 LN 13-14 Sales Order/Item#: 16968778/010400
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBBL6517

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50829682**
 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		Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA	
Carrier	Case QTY	IncoTerms	Bill of Lading	Airway Bill Number	
Carrier FXGD	Case QTY 00000	IncoTerms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565549912	Airway Bill Number	
Case #:	Type:	Dimensions:	Gross Weight:	Airway Bill Number	
Line 010400	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	Unit Value (USD) 2,523.87 Total Value (USD) 2,523.87 Customer PO/Item#: 2241805728 LN 13-16 Sales Order/Item#: 16968780/010400	Coo US	Delivery #: 565549912 /
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: ESO021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBLL6521



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50832523
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 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	Type: Case #:	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565549913	Airway Bill Number
Line 010400	Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	QTY 1.00	UoM EA 2,523.87	Total Value (USD) 2,523.87	Gross Weight: 1.018 LB CoO US Customer PO/Item#: 2241805728 LN 13-17 / Sales Order/Item#: 16968781/010400
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBBL6509



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50832081
07/18/2025 (MM/DD/YYYY)

Ship 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	FXGD													
Case #:	00000													
Line	Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	<table border="1"> <thead> <tr> <th>Type:</th> <th>QTY</th> <th>UoM</th> <th>Dimensions:</th> <th>Bill of Lading</th> <th>Airway Bill Number</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.000</td> <td>EA</td> <td>Unit Value (USD) 2,523.87</td> <td>Total Value (USD) 2,523.87</td> <td> Gross Weight: 1.018 LB COO Customer PO/Item#: 2241805728 LN 13-2 Sales Order/Item#: 16968766/010400 </td> </tr> </tbody> </table>	Type:	QTY	UoM	Dimensions:	Bill of Lading	Airway Bill Number		1.000	EA	Unit Value (USD) 2,523.87	Total Value (USD) 2,523.87	Gross Weight: 1.018 LB COO Customer PO/Item#: 2241805728 LN 13-2 Sales Order/Item#: 16968766/010400
Type:	QTY	UoM	Dimensions:	Bill of Lading	Airway Bill Number									
	1.000	EA	Unit Value (USD) 2,523.87	Total Value (USD) 2,523.87	Gross Weight: 1.018 LB COO Customer PO/Item#: 2241805728 LN 13-2 Sales Order/Item#: 16968766/010400									
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: ESOK021463 / Commercial Invoice: 2242857529 / Serial Number: SENCBD4990														

1 BOX

BET

DSV Warehouse Receiving Header Label



Rec No: DSVNJ20250724N264

DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021265

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882836531350

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 17.0 LB 7.7110 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:



25 x 25 x 25 8 KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827006**
 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				
Carrier FXGD	Type: Case #:	Material: 4083880-01 Description: COMPRESSOR STR 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) 7,444.02	Total Value (USD) 7,444.02	Gross Weight: 0.001 LB CoO US	Delivery #: 565530259 Customer PO/Item#: 2241805728 LN 7-3 / Sales Order/Item#: 1696675/010400
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.		<div style="text-align: right; margin-bottom: 10px;"> <i>25 X 25 X 25</i> <i>17 lbs</i> </div>						
<small>Remarks: ESOK021459 / Commercial Invoice: 2242857530 / Serial Number: SENCBE5624</small>								

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50827271
 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 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA		Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL	
Carrier FXGD	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565530263	Gross Weight: 0.001 LB	Airway Bill Number
Case #: Line 010400	Type: Material: 4083880-01 Description: COMPRESSOR STTR 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) 7,444.02	Total Value (USD) 7,444.02 Customer PO/Item#: 2241805728 LN 7-6 / Sales Order/Item#: 16968678/010400
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: ESOK021459 / Commercial Invoice: 2242857530 / Serial Number: SENCBL3448

1 BOX

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N265

DSVEXP

PKGS: 1

IPC:

PO / ON-HAND:

NJ25021266

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882836566653

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 25.0 LB 11.339 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:

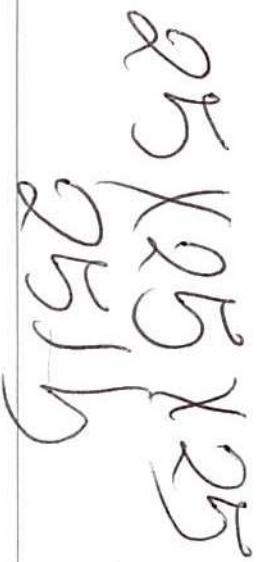


25 x 25 x 25 12KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50827354**
 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 FXGD	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY												
Case #:	Type:	Bill of Lading 565530270												
Line 010400	Material: 4083880-02 Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	<table border="1"> <thead> <tr> <th colspan="2">Dimensions:</th> <th>Gross Weight: 0.001 LB</th> </tr> <tr> <th>QTY</th> <th>UoM</th> <th>CoO</th> </tr> </thead> <tbody> <tr> <td>1.000</td> <td>EA</td> <td>Delivery #: 565530270 Customer PO#Item#: 2241805728 LN 8-4 Sales Order/Item#: 16968684/010400</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Dimensions:		Gross Weight: 0.001 LB	QTY	UoM	CoO	1.000	EA	Delivery #: 565530270 Customer PO#Item#: 2241805728 LN 8-4 Sales Order/Item#: 16968684/010400			
Dimensions:		Gross Weight: 0.001 LB												
QTY	UoM	CoO												
1.000	EA	Delivery #: 565530270 Customer PO#Item#: 2241805728 LN 8-4 Sales Order/Item#: 16968684/010400												
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: ESOK021460 / Commercial Invoice: 2242857531 / Serial Number: SENCBCE3990

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50827416
 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		565530271	
Case #: Line 010400	Type: Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619X Schedule B: 9801.10.0000	QTY 1.00	UoM EA	Dimensions: Unit Value (USD) 7,444.02	Gross Weight: 0.001 LB COO US Delivery #: 565530271 Customer PO/Item #: 22241805728 LN 8-8 Sales Order/Item #: 16968688/010400
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: ESOK021460 / Commercial Invoice: 2242857531 / Serial Number: SENCBLL6285



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50827518
07/17/2025 (MM/DD/YYYY)

<p>Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL</p> <p>Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES</p>	<p>Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL</p> <p>Freight Forwarder 508786 DSV SOLUTIONS LLC CIO ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064</p> <p>Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL</p>	
<p>Carrier FXGD</p> <p>Case #:</p>	<p>Case QTY 00000</p> <p>Incoterms FOB PRATT & WHITNEY FACTORY</p>	<p>Bill of Lading 565530274</p> <p>Airway Bill Number</p>
<p>Line 010400</p> <p>Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000</p>	<p>Type:</p> <p>QTY 1.000</p> <p>UoM EA</p> <p>Dimensions:</p> <p>Unit Value (USD) 7,444.02</p> <p>Total Value (USD) 7,444.02</p> <p>Gross Weight: 0.001 LB</p> <p>CoO US</p> <p>Delivery #: 565530274</p> <p>Customer PO/Item#: 2241805728 LN 10-1</p> <p>/</p> <p>Sales Order/Item#: 16968695/010400</p>	
<p>Remarks:</p> <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>		
<p>Remarks:</p> <p>Remarks: ESOK021460 / Commercial Invoice: 2242857531 / Serial Number: SENCBBL5864</p>		

1 Box

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N266

DSVEXP

PKGs: 1

IPC:

PO / ON-HAND:

NJ25021267

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882888212527

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 40.0 LB 18.143 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:

25 x 25 x 25 19 KG

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50835678**
07/21/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE 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 565570393	Airway Bill Number	
Case #: Line 010400	Type: Material: 4083880-01 Description: COMPRESSOR STTR 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) 7,444.02	Gross Weight: 0.001 LB CoO US Delivery #: 565570393 Customer PO/Item #: 22251801547 LN 7-3 Sales Order/Item#: 16993041/10400
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.		<i>25X25X25 402Y</i>			

Remarks: - ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBM3861

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50837325**
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	Type: Case #:	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570396	Airway Bill Number
Line 010400	Material: 4083880-01 Description: COMPRESSOR STTR 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) 7,444.02	Gross CoO US Weight: 0.001 LB Delivery #: 565570396 Customer PO/Item#: 22251801547 LN 7-6 / Sales Order/Item#: 16993044/010400
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: Bet Shemesh Remarks: ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBM8293

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837938
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 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570398	Airway Bill Number	
Case #:	Type:	Dimensions: Unit Value (USD) 7,444.02	Gross Weight: 0.001 LB Delivery #: 565570398 Customer PO/Item#: 2251801547 LN 7-8 Sales Order/Item#: 16993046/010400	UoM EA	Unit Value (USD) 7,444.02
Line 010400	Material: 4083880-01 Description: COMPRESSOR STTR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	QTY 1.000			
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: ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBN1490



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50835173
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 #:	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570601	Airway Bill Number
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	Dimensions: Unit Value (USD) 7,444.02	Gross Weight: 0.001 LB CoO US Delivery #: 565570601 Customer PO/Item#: 22251801547 LN 9-1 / Sales Order/Item#: 16993105/010400
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: ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBM8344					

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837809
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	Type: Case #:	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570604	Airway Bill Number
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	Dimensions: Unit Value (USD) 7,444.02	Gross Weight: 0.001 LB Delivery #: 565570604 CoO US Customer PO/Item#: 2251801547 LN 9-4 / Sales Order/Item#: 16993108/010400
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: .ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBM6726

1 Box

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N267
DSVEXP PKGs: 1 IPC:

PO / ON-HAND:

NJ25021268

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882888063750

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 34.0 LB 15.422 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:



25 x 25 x 25 16 KG

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50838574
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	End User	103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL
Carrier	Case QTY 00000	Incoterms	FOB PRATT & WHITNEY FACTORY	Bill of Lading	Airway Bill Number
Case #:		Type:		Dimensions:	
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
				Gross Weight: 0.001 LB CoO US	Delivery #: 565570276 Customer PO/Item#: 2241805925 LN 4-1 Sales Order/Item#: 169656377010400
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> <p>25X25X25 34L</p>				
Remarks: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBDBD7563					

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837934
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 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570292	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 #: 565570292 Customer PO/Item#: 2241805925 LN 4-4 Sales Order/Item#: 16965641/10400
Remarks: These items are controlled by the U.S. Government and authorized for export only to the county 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: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBD7426					

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50838191**
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	Case QTY	Incoterms	Bill of Lading	Airway Bill Number	
Carrier	Case QTY	Incoterms	Bill of Lading	Airway Bill Number	
FXGD	00000	FOB PRATT & WHITNEY FACTORY	565570358		
Case #:	Type:	Dimensions:	Gross Weight:	Delivery #:	
Line	Material: 4083979-01	QTY 1.000	Unit Value (USD) 6,853.44	Total Value (USD) 6,853.44	Coo US Customer PO/Item#: 2241805925 LN 4-7 Sales Order/Item#: 16965644/010400
Line	Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	UoM 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: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBDB7420

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837323
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		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	565570360	Gross Weight: 0.001 LB	
Case #:	Type:	Dimensions:	Total Value (USD)	Delivery #:	
Line 010400	Material: 4083880-01 Description: COMPRESSOR SITR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	QTY 1.000 UoM EA	Unit Value (USD) 7,444.02 Total Value (USD) 7,444.02	Coo US Customer PO/Item#: 2241805925 LN 5-1 Sales Order/Item#: 16965649/010400	
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: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBDB4637

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50835673
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 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570361	Airway Bill Number
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	Dimensions: Unit Value (USD) 7,444.02	Gross CoO Weight: 0.001 LB Delivery #: 565570361 Customer PO/Item #: 2241805925 LN 7-1 Sales Order/Item #: 16965759/010400
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: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBDB3592

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50835674**
 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	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570365	Airway Bill Number	
Case #: Line	Type: 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	Dimensions: Unit Value (USD) 7,444.02	Total Value (USD) 7,444.02
				Gross CoO US	Weight: 0.001 LB Delivery #: 565570365 Customer PO/Item #: 2241805925 LN 7-2 Sales Order/Item#: 16965760/010400
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: ESOK021466 / Commercial Invoice: 2242857547 / Serial Number: SENCBD3593

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N269
DSVEXP PKGs: 1 IPC:

PO/ON-HAND:

NJ25021270

PROJECT: BET SHEMESH ENGINES

SUPPLIER: , PRATT & WHITNEY

FREIGHT BILL: 882887897191

CARRIER: DSV

CONSIGNEE: , BET SHEMESH ENGINES,LTD

DEST COUNTRY: , TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 14.0 LB 6.3502 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:



19 x 19 x 19 7KG

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50829680**
 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 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 CIO 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 565545044	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
				Gross Weight: 1.018 LB CoO US	Delivery #: 565545044 Customer PO/Item #: 2241805728 LN 13-1 Sales Order#Item#: 16968765/010400
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: ESO021462 / Commercial Invoice: 2242857529 / Serial Number: SENCB07660

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50832657
 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 FXGD	Case QTY 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565545046	Airway Bill Number	
Case #: Line	Type: Description: 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
				Gross Weight: 1.018 LB CoO US	Delivery #: 565545046 Customer PO/Item#: 2241805728 LN 13-3 / Sales Order/Item#: 16968767/10400
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: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCBDB9173

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50830193
 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 07054 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 FXGD	Type:	Case QTY 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565545048	Airway Bill Number
Case #: Line 010400	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#: 2241805728 LN 13-4 Sales Order/Item#: 16968768/010400
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: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCBD9172

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: **50833049**
 07/18/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE 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	
Carrier FXGD	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565545049	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 Gross Weight: 1.018 LB CoO US Delivery #: 565545049 Customer PO/Item#: 2241805728 LN 13-5 Sales Order/Item#: 16968769010400		
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: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCB09171

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50828050
 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	565549900	Bill of Lading	
Case #:	Type:	Dimensions:	Gross Weight: 1.018 LB		
Line 010400	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	Unit Value (USD) 2,523.87	Total Value (USD) 2,523.87
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.		Customer PO/Item#: 2241805728 LN 13-6 / Sales Order/Item#: 16968770/010400			

Remarks: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCBD7675



MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50827800
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 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			Bill of Lading	565549901 Airway Bill Number		
Carrier	Case QTY	Incoterms	Type:	Dimensions:	Total Value (USD)	Gross Weight:	Delivery:	Customer PO/Item#:	COO:	Sales Order/Item#:	US
FXGD	00000	FOB PRATT & WHITNEY FACTORY		Unit Value (USD) 2,523.87	2,523.87	1.018 LB	565549901	2241805728 LN 13.7	/	16968771/010400	
Case #:	Line	Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.X Schedule B: 9801.10.0000	Type:	QTY 1.000	UoM 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: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCBD7666

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

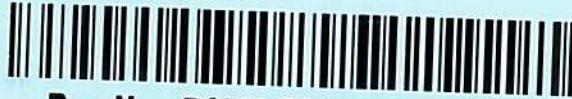
Export Doc #: 50832516
 07/18/2025 (MM/DD/YYYY)

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 FXGD	Type:	Case QTY 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565549903	Airway Bill Number
Line Case #:	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 Gross Weight: 1.018 LB CoO Delivery #: 565549903 Customer PO/Item #: 2241805728 LN 13-8 / Sales Order/Item#: 16968772/010400
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: ESOK021462 / Commercial Invoice: 2242857529 / Serial Number: SENCBDBD7661					

BET



Warehouse Receiving Header Label



Rec No: DSVNJ20250724N270
DSVEXP PKGS: 1 IPC:

PO/ON-HAND:

NJ25021271

PROJECT: BET SHEMESH ENGINES

SUPPLIER: PRATT & WHITNEY

FREIGHT BILL: 882888244121

CARRIER: DSV

CONSIGNEE: BET SHEMESH ENGINES,LTD

DEST COUNTRY: TO BE DETERMINED LATER

SHIPMENT ID:

COMMODITY: COMPONENT PARTS

TOTAL WEIGHT: 17.0 LB 7.7110 KG

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

REMARKS:

BOOKING REF:

MOT:

HAZ:



19 x 19 x 19 8 KG

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50837939
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	
Carrier FXGD	Case QTY 00000	Incoterm FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570627	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	Gross Weight: 1.203 LB CoO US Delivery #: 565570627 Customer PO/Item#: 2251801547 LN 11-2 Sales Order/Item#: 16993115010400
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: ESOK021468 / Commercial Invoice: 2252850143 / Serial Number: SENCBN7166

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: **50837327**
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 565570637	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 CoO US	Weight: 1.203 LB Delivery #: 565570637 Customer PO/Item#: 22251801547 LN 12-3 / Sales Order/Item#: 16993119/010400
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: SENCBN6850

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50835175
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	Case QTY 0000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570644	Gross Weight: 1.018 LB	Airway Bill Number
Case #:	Type:	Dimensions: Unit Value (USD) 2,523.87	Total Value (USD) 2,523.87	CoO US	Delivery #: 565570644 Customer PO/Item#: 2251801547 LN 13-2 / Sales Order/Item#: 16993131/10400
Line 010400	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		
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: SENCBN6638

MILITARY AFTERMARKET SERVICES
 400 MAIN STREET
 EAST HARTFORD CT 06118
 USA

COMMERCIAL INVOICE

Export Doc #: 50838280
 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			Bill of Lading	565570700 Airway Bill Number		
Carrier	Case QTY	Incoterms						Gross Weight:	1.018 LB Customer PO/Item#:		
FXGD	00000	FOB PRATT & WHITNEY FACTORY						2.523.87	2.523.87 2.523.87 2251801547 LN 13-3 / Sales Order/Item#: 16993132/010400		
Case #:		Type:		Dimensions:		Unit Value (USD)	Total Value (USD)	CoO	Delivery #:	565570700 US	
Line	Material: 4082851	QTY	UoM								
010400	Description: DUCT	1.000	EA								
	Export Authority: 15 CFR § 740.10(B) - RPL										
	ECCN: 9A619.X										
	Schedule B: 9801.10.0000										
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: ESOK021469 / Commercial Invoice: 2252850143 / Serial Number: SENCBN6637

MILITARY AFTERMARKET SERVICES
400 MAIN STREET
EAST HARTFORD CT 06118
USA

COMMERCIAL INVOICE

Export Doc #: 50836269
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	Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY	Bill of Lading 565570705	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 Gross Weight: 1.018 LB CoO US Customer PO/Item#: 22251801547 LN 13-4 Sales Order/Item#: 16993133/010400
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: SENCBN6635