

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 INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES		Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL				Freight Forwarder 508786 DSV SOLUTIONS LLC C/O ISRAEL DOORS 75-88 1005 WEST MIDDLESEX AVE. PORT READING NJ 07064 USA Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE		
						BET-SHEME ISRAEL	SH 990552	9
Carrier FXGD		Case QTY 00000	Incoterms FOB PRATT & WHITNEY FACTORY		OPV.	Bill of Lading 565529940		Airway Bill Number
Case #:	Type:		1.0011	Dimensions:	JKI	505529940	Cross 1	Weight: 0.001 LB
<b>.ine</b> 10400	Material: 4083979-01 Description: COMPRESSOR STATOR Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	<b>QTY</b> 1.000	EA	Unit Value (USD) 6,853.44	Total 6,85	<b>Value</b> (USD) 3.44	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 the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, of any other country or to any person other than the authority end-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.	te consignee or er or otherwise dispo- rized ultimate con acorporated into ot	nd-user(s) sed of, to signee or her items,					