COMMERCIAL INVOICE

USPP: (Name	e & Address)	Tax # 27-4093199		B/L #:			EXP REF NO.								
Richa-dson RFPD, Inc.				Air Waybill Number	1Z1A298E02	12969597	6100403AA								
665 MAESTE	RO DRIVE			Intermediate Consignee											
RENC, NV 89511 US				I-PACK EXPRESS C/O HELLMANN											
				JACK.MATASSA@I-PACKEXPRESS.COM											
RENG NV	89511 US			120NASSAU AVEN	UE										
Ultimate Consignee Type: D - DIRECT CONSUME				1											
FLEXTRONICS (ISRAEL) LTD				1											
				INWOOD NY 11096 United States											
2 HAMATECHET ST				Buyer (if Other than the consignee)											
RAMAT GAVRIEL				FLEXTRONICS (ISRAEL) LTD											
MIGEAL HAEMEK															
MICE AL HAEMEN 2200005 Local				2 HAMATECHET ST											
MIGCAL HAEMEK 2306995 Israel 9724 € 448 200				RAMAT GAVRIEL											
7724 (440 20															
Payment Terms NET 90 Inco Terms EXW				MIGDAL HAEMEK 2306995 IL											
Local Carrier					ignee or Buyer Ref No. 309684										
Exporing Carrier UPS		[] Related [X] Non-Related		Origin (Country/Providence)		Destination (Country/State)									
Port of Entry		From (City/Province of Lading)		United States		Israel									
Totto Entry		From (City/Frovince of Lading)		Exchange Rate		Currency of Value									
Invoice Date 07/23/2025		Date of Sale 07/23/2025		1.0		USD Value									
Marks and Nu	umbers	The second secon	fumber and Kind of Packages			Gross Weight	Net Weight								
As Addressed		1 CARTONS				1.00 LBs	0.80 LBs								
Coun∎ry of	Delivery ID Sales Order F				Invoice Unit	Invoice Unit	Invoice Total								
Origin		er Part Number Partner Part Number			Quantity	Price	invoice rotai								
	Description				,										
	Tracking Number														
	HTS Code Dest. HTS Code														
CCATS ENC Status															
U3	6100403AA 309684 Crystek CVHD-950-125.00:CY GL-RF300758 OSCILLATOR VCXO Pkg # 1Z1A298E0212969597				PCS		USD								
					170	10.50000									
				178		19.50000	3,471.00								
		8541600050 EAR99 NLR													
	l 1														
							L								
State Reason	of Export	(X) Sold () Not Sold	T			Invoice Total									
				ntainerized		USD	¢ 2 471 00								
[] F.oad [] Rail [] Water [X] Air [] Other				() Yes (X) No		030	\$ 3,471.00								
				se items are controlled by the U.S. Government and											
Name of Responsible Employee of Exporter				uthorized for export only to the country of ultimate		Freight \$ 0.00									
Give Firm Name and address it Different from Exporter Box Above				estination for the use by the ultimate consignee or nd-users(s) herein identified. They may not be resold, ansferred, or otherwise disposed of, to any other ountry or to any person other than the authorized		Charges Grand Total									
											1	mate consignee or end-user(s), either in their original		USD \$ 3,471.00	
												nate consignee or end-user(s), either in their original or after being incorporated into other items without		332	φ <i>3</i> ,471.00
				obtaining approval from the U.S. Government or as											
D				wise authorized by U.S. law and regulations.											
		It is declared that this shipme													
		it is deciated that this shipline													