



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 | | | | Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTRIAL ZONE BET-SHEMESH 9905529 ISRAEL | | | |
| AES Freight Forwarder to file AES | | | | | | | |
| Carrier FXGD | | Case QTY 00000 | Incoterms FOB PRATT & WHITNEY FACTORY | | Bill of Lading 565570398 | Airway Bill Number | |
| Case #: | | Type: | | Dimensions: | | Gross Weight: 0.001 LB | |
| 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 | Unit Value (USD) 7,444.02 | Total Value (USD) 7,444.02 | CoO US | Delivery #: 565570398 Customer PO/Item#: 2251801547 LN 7-8 / Sales Order/Item#: 16993046/010400 |
| 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: SENCBN1490