

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

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	166.91
Freight Cost	0.00
Handling	0.00
Taxes	0.00
Total Invoice Value	166.91