

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 Rosentzrieg		

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 Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Lynn Rosentzrieg	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	166.9
Freight Cost	0.0
Handling	0.0
Taxes	0.0
Total Invoice Value	166.9

Shipper: SEA Wire and Cable, Inc.
451 Lanier Rd
Madison, AL 35758
USA

Commercial Invoice

Comm. Inv.	3109832	Date	07/22/2025
Tax ID (EIN)	63-0590473		
Invoice	1060423	Order	9035773
Pick Ticket No.		Customer PO	PO252538
Contact	Mirit Edri		

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 Loading	Consignee Tax ID
Final Destination LOD, ISRAEL			Destination Contact Mirit Edri	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	

ABF FRT 238651787 1 804.0000

0481619000 AS22759/32-16-0 INSULATED WIRE Your Item 216370-000	USA	8544.49.3080	EAR99	27,500.000 FT	0.18000 FT	4,945.05
FREIGHT FREIGHT			EAR99	1.000 EA	0.00000 EA	0.00

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Signature and Status of Authorized Person Date Place

Marty Clark, CEO & President

Subtotal	4,945.0
Freight Cost	0.0
Handling	0.0
Taxes	0.0
Total Invoice Value	4,945.0