

<b>Commercial Invoice</b>																																									
<p>Date: 07/29/25</p> <p>Bill of Lading / Air Waybill No:</p> <p>Pack Slip Number: FZME97-2</p> <p>Purchase Order No: PO141737</p> <p>Payment Terms: NET 30</p> <p>Terms of Sale(Incoterm): EXW</p> <p>Ultimate Consignee Type: Direct Consumer</p> <p>Reason for Export: SALE</p>		<p><b>2. Shipper Information:</b> Tax ID/VAT No: 53893698-000-07-17-6 Contact Name: Shipping Manager Company Name/Address:  Heilind Asia Pacific (HK) LTD B1-2 5th Floor Ea Sea Ind Bldg No 48-56 Tai Lin Pai Road Kwai Chung, N.T., Hong Kong HK</p> <p>Telephone No: +852 2668 9256 E-Mail ID:</p>	<p><b>3. End Destination:</b> Contact Name: Sarit Tubi Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL</p> <p>ISR</p> <p>Telephone No: +972 (73) 2254328 E-Mail ID: Shipping Method:</p>																																						
<p><b>4. Sold To:</b> Tax ID/VAT No: Contact Name: Luba Shalnov Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2161401 KARMIEL ISRAEL Telephone No: +972 (73) 2254331 E-Mail ID:</p>		<p><b>5. Ship To:</b> Tax ID/VAT No: Contact Name: Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL Telephone No: E-Mail ID:</p>	<p><b>6. Seller:</b> Tax ID/VAT No: Contact Name: Company Name/Address: Heilind Asia Pacific (HK) LTD Unit 1707-10, 17/F Delta House 3 On Yiu Street, Shatin New Territories, Hong Kong</p> <p>Telephone No: E-Mail ID:</p>																																						
7. Units Box	<p>8. Description of Goods (Include Harmonized Tariff Number if known)</p> <table border="1"> <thead> <tr> <th>9. COO</th> <th>10. UOM</th> <th>11. Unit Price</th> <th>12. Total</th> </tr> </thead> <tbody> <tr> <td colspan="4">13. Additional Information (if applicable)</td> </tr> <tr> <td>30000</td> <td>Export HTC: 85366900 Import HTC: 85366900 2.0 Sherlock W/B Wafer As Connectors op MOL35362-0250</td> <td>KR</td> <td>PCS .0380</td> <td>1,140.0000</td> </tr> <tr> <td>1</td> <td>cp Z0017392</td> <td>Order: FZME97-2 ECCN: EAR99 - No License Required Po#: PO141737</td> <td></td> <td>Invoice#: GHYYB4</td> </tr> <tr> <td>12000</td> <td>Export HTC: 85369011 Import HTC: 85369010 MF Sr RA Hdr Assy 093 4ckt Lubed Connectors op MOL43030-0002</td> <td>CN</td> <td>PCS .0300</td> <td>360.0000</td> </tr> <tr> <td>2</td> <td>cp Z0015378</td> <td>Order: GBDU54-1 ECCN: EAR99 - No License Required Po#: PO142554</td> <td></td> <td>Invoice#: GHYYB5</td> </tr> <tr> <td>280</td> <td>Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3</td> <td>MX</td> <td>PCS 1.6800</td> <td>470.4000</td> </tr> <tr> <td>3</td> <td>cp 00157342</td> <td>Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013</td> <td></td> <td>Invoice#: GHYYB6</td> </tr> </tbody> </table>			9. COO	10. UOM	11. Unit Price	12. Total	13. Additional Information (if applicable)				30000	Export HTC: 85366900 Import HTC: 85366900 2.0 Sherlock W/B Wafer As Connectors op MOL35362-0250	KR	PCS .0380	1,140.0000	1	cp Z0017392	Order: FZME97-2 ECCN: EAR99 - No License Required Po#: PO141737		Invoice#: GHYYB4	12000	Export HTC: 85369011 Import HTC: 85369010 MF Sr RA Hdr Assy 093 4ckt Lubed Connectors op MOL43030-0002	CN	PCS .0300	360.0000	2	cp Z0015378	Order: GBDU54-1 ECCN: EAR99 - No License Required Po#: PO142554		Invoice#: GHYYB5	280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3	MX	PCS 1.6800	470.4000	3	cp 00157342	Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013		Invoice#: GHYYB6
9. COO	10. UOM	11. Unit Price	12. Total																																						
13. Additional Information (if applicable)																																									
30000	Export HTC: 85366900 Import HTC: 85366900 2.0 Sherlock W/B Wafer As Connectors op MOL35362-0250	KR	PCS .0380	1,140.0000																																					
1	cp Z0017392	Order: FZME97-2 ECCN: EAR99 - No License Required Po#: PO141737		Invoice#: GHYYB4																																					
12000	Export HTC: 85369011 Import HTC: 85369010 MF Sr RA Hdr Assy 093 4ckt Lubed Connectors op MOL43030-0002	CN	PCS .0300	360.0000																																					
2	cp Z0015378	Order: GBDU54-1 ECCN: EAR99 - No License Required Po#: PO142554		Invoice#: GHYYB5																																					
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3	MX	PCS 1.6800	470.4000																																					
3	cp 00157342	Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013		Invoice#: GHYYB6																																					
14. Notify Party For Clearance:		16. Invoice Line Total:																																							
		17. Discount/Rebate:																																							
		18. Invoice Tax Amount:																																							
		19. Freight Charges:																																							
15. Declaration Statement		20. Insurance:																																							
		21. Miscellaneous:																																							
		22. Invoice Total Amount:																																							
		23. Currency Code:																																							

Shipper Signature/Title Date:

Total Number of Packages:

Total Net Weight(KGS):

Total Gross Weight(KGS):

Total Net Weight(LBS):

Total Gross Weight(LBS):

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).

Other 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.

<b>Commercial Invoice</b>		<b>2. Shipper Information:</b> Tax ID/VAT No: 53893698-000-07-17-6 Contact Name: Shipping Manager Company Name/Address:  Heilind Asia Pacific (HK) LTD B1-2 5th Floor Ea Sea Ind Bldg No 48-56 Tai Lin Pai Road Kwai Chung, N.T., Hong Kong HK Telephone No: +852 2668 9256 E-Mail ID:	<b>3. End Destination:</b> Contact Name: Sarit Tubi Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL ISR Telephone No: +972 (73) 2254328 E-Mail ID: Shipping Method:		
<b>4. Sold To:</b> Tax ID/VAT No: Contact Name: Luba Shalnov Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2161401 KARMIEL ISRAEL Telephone No: +972 (73) 2254331 E-Mail ID:		<b>5. Ship To:</b> Tax ID/VAT No: Contact Name: Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL Telephone No: E-Mail ID:	<b>6. Seller:</b> Tax ID/VAT No: Contact Name: Company Name/Address: Heilind Asia Pacific (HK) LTD Unit 1707-10,17/F Delta House 3 On Yiu Street, Shatin New Territories, Hong Kong Telephone No: E-Mail ID:		
7. Units	8. Description of Goods (Include Harmonized Tariff Number if known)	9. COO	10. UOM	11. Unit Price	12. Total
Box		13. Additional Information (If applicable)			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
4		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
5		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
6		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
14. Notify Party For Clearance:		16. Invoice Line Total:			
		17. Discount/Rebate:			
		18. Invoice Tax Amount:			
		19. Freight Charges:			
15. Declaration Statement		20. Insurance:			
		21. Miscellaneous:			
		22. Invoice Total Amount:			
		23. Currency Code:			

Shipper Signature/Title      Date:

Total Number of Packages:

Total Net Weight(KGS):

Total Gross Weight(KGS):

Total Net Weight(LBS):

Total Gross Weight(LBS):

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.

<b>Commercial Invoice</b>		<b>2. Shipper Information:</b> Tax ID/VAT No: 53893698-000-07-17-6 Contact Name: Shipping Manager Company Name/Address:  Heilind Asia Pacific (HK) LTD B1-2 5th Floor Ea Sea Ind Bldg No 48-56 Tai Lin Pai Road Kwai Chung, N.T., Hong Kong HK Telephone No: +852 2668 9256 E-Mail ID:	<b>3. End Destination:</b> Contact Name: Sarit Tubi Company Name/Address: TDK-LAMBDA LTD, ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL  ISR Telephone No: +972 (73) 2254328 E-Mail ID: Shipping Method:		
<b>4. Sold To:</b> Tax ID/VAT No: Contact Name: Luba Shalnov Company Name/Address: TDK-LAMBDA LTD, ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2161401 KARMIEL ISRAEL Telephone No: +972 (73) 2254331 E-Mail ID:		<b>5. Ship To:</b> Tax ID/VAT No: Contact Name: Company Name/Address: TDK-LAMBDA LTD, ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL Telephone No: E-Mail ID:	<b>6. Seller:</b> Tax ID/VAT No: Contact Name: Company Name/Address: Heilind Asia Pacific (HK) LTD Unit 1707-10,17/F Delta House 3 On Yiu Street, Shatin New Territories, Hong Kong  Telephone No: E-Mail ID:		
7. Units	8. Description of Goods (Include Harmonized Tariff Number if known)	9. COO	10. UOM	11. Unit Price	12. Total
Box		13. Additional Information (if applicable)			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
7		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
8		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
9		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
14. Notify Party For Clearance:		16. Invoice Line Total:			
		17. Discount/Rebate:			
		18. Invoice Tax Amount:			
		19. Freight Charges:			
15. Declaration Statement		20. Insurance:			
		21. Miscellaneous:			
		22. Invoice Total Amount:			
		23. Currency Code:			
Shipper Signature/Title Date:		Total Number of Packages:			
		Total Net Weight(KGS):			
		Total Gross Weight(KGS):			
		Total Net Weight(LBS):			
		Total Gross Weight(LBS):			

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.

<b>Commercial Invoice</b>		<b>2. Shipper Information:</b> Tax ID/VAT No: 53893698-000-07-17-6 Contact Name: Shipping Manager Company Name/Address:  Heilind Asia Pacific (HK) LTD B1-2 5th Floor Ea Sea Ind Bldg No 48-56 Tai Lin Pai Road Kwai Chung, N.T., Hong Kong HK Telephone No: +852 2668 9256 E-Mail ID:	<b>3. End Destination:</b> Contact Name: Sarit Tubi Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL  ISR Telephone No: +972 (73) 2254328 E-Mail ID: Shipping Method:		
<b>4. Sold To:</b> Tax ID/VAT No: Contact Name: Luba Shalnov Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL Telephone No: +972 (73) 2254331 E-Mail ID:		<b>5. Ship To:</b> Tax ID/VAT No: Contact Name: Company Name/Address: TDK-LAMBDA LTD. ISRAEL 56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE 2165158 KARMIEL ISRAEL Telephone No: E-Mail ID:	<b>6. Seller:</b> Tax ID/VAT No: Contact Name: Company Name/Address: Heilind Asia Pacific (HK) LTD Unit 1707-10,17/F Delta House 3 On Yiu Street, Shatin New Territories, Hong Kong  Telephone No: E-Mail ID:		
7. Units	8. Description of Goods (Include Harmonized Tariff Number if known)	9. COO	10. UOM	11. Unit Price	12. Total
Box		13. Additional Information (If applicable)			
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
10		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
11		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
280	Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25P RA 590 THD INS Connectors op AMP5747461-3 cp 00157342	MX	PCS	1.6800	470.4000
12		Order: FTHF54-1 ECCN: EAR99 - NLR: NO LICENSE REQUIRED Po#: PO139013			Invoice#: GHYYB6
14. Notify Party For Clearance:		16. Invoice Line Total:	6,204.00		
		17. Discount/Rebate:	.00		
		18. Invoice Tax Amount:	.00		
		19. Freight Charges:	.00		
15. Declaration Statement		20. Insurance:	.00		
		21. Miscellaneous:	.00		
		22. Invoice Total Amount:	USD	6,204.00	
		23. Currency Code:			
Shipper Signature/Title Date:		Total Number of Packages:	12		
		Total Net Weight(KGS):	53.9784 KGS		
		Total Gross Weight(KGS):	59.4216 KGS		
		Total Net Weight(LBS):	119 LBS		
		Total Gross Weight(LBS):	131 LBS		

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.

**Heilind Electronics**  
**Shipment Package Summary**

Date: 07/29/25

Box	NWT	GWT	Box Dimensions	Tracking Number
1	6.3504 KGS	6.804 KGS	39x30x21	
	14 LBS	15 LBS		
2	2.268 KGS	2.7216 KGS	64x64x6	
	5 LBS	6 LBS		
3	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
4	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
5	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
6	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
7	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
8	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
9	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
10	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
11	4.536 KGS	4.9896 KGS	35x31x31	
	10 LBS	11 LBS		
12	4.536 KGS	4.9896 KGS	35x31x31	FTHF54-1
	10 LBS	11 LBS		