

MILITARY AFTERMARKET SERVICES 400 MAIN STREET EAST HARTFORD CT 06118 USA

COMMERCIAL INVOICE

Export Doc #: 50833651 07/18/2025 (MM/DD/YYYY)

Ship To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL Shipped From OKLAHOMA CITY OK US AES Freight Forwarder to file AES		Sold To 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL 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 Ultimate Consignee/End User 103053 BET-SHEMESH ENGINES LTD. ATTN 1 VIRGINIA ST., WEST INDUSTIAL ZONE BET-SHEMESH 9905529 ISRAEL		
Carrier FXGD			Incoterr FOB PR	terms PRATT & WHITNEY FACTORY		Bill of Ladin	g	Airway Bill Number
Case #:	Type:	00000		Dimensions:	VIXI	000049900	Gross \	Neight: 1.018 LB
ine 010400	Material: 4082851 Description: DUCT Export Authority: 15 CFR § 740.10(B) - RPL ECCN: 9A619.x Schedule B: 9801.10.0000	QTY 1.000	UoM EA	Unit Value (USD) 2,523.87		Total Value (USD) 2,523.87		Delivery #: 565549908 Customer PO/Item#: 2241805728 LN 13-11 / Sales Order/Item#: 16968775/010400
	Remarks: These items are controlled by the U.S. Government and the country of ultimate destination for use by the ultimate herein identified. They may not be resold, transferred, any other country or to any person other than the authority end-user(s), either in their original form or after being in without first obtaining approval from the U.S. Government by U.S. law and regulations.	ite consignee or er or otherwise dispo- orized ultimate con acorporated into ot	nd-user(s) sed of, to signee or her items,					