						Page 1 of 4		
Commercial Invoice		2. Shipper Information:		3. End De	3. End Destination:			
Date: 07/29/25		Tax ID/VAT No: 53893698-000-07-17-6 Contact Name: Shipping Manager Company Name/Address:			Contact Name: Sarit Tubi Company Name/Address:			
Bill of Ladi	ng / Air Waybill No:		Company Numer Neuross		TDK-LAMBDA LTD. ISRAEL			
Pack Slip N	lumber: FZME97-2	Heilind Asia Pacific (HK) LTD B1-2 5th Floor Ea Sea Ind Bldg			56 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL ZONE			
Purchase O	rder No:	No 48-56 Tai Lin Pai Road		1	2165158 KARMIEL ISRAEL			
PO1 Payment Te	41737 erms: NET 30	Kwai Chung, N.T. , Hong Kong						
'	ale(Incoterm): EXW	HK Telephone No: +852 2668 9256		ISR Telephone	Telephone No: +972 (73) 2254328			
	onsignee Type: Direct Consumer	E-Mail ID:		,	E-Mail ID;			
Reason for	Export: SALE				Shipping Method:			
4. Sold	Го:	5. Ship To:		6. Seller:				
Tax II	D/VAT No:	Tax ID/VAT No:			Tax ID/VAT No:			
Contac	t Name: Luba Shalnov	Contact Name:		Contact Na	me:			
•	ny Name/Address:	Company Name/Address:		1	Jame/Address:			
	AMBDA LTD. ISRAEL CHARUSHET, P.O.B 500,	TDK-LAMBDA LTD. ISRAEL		1	Heilind Asia Pacific (HK) LTD			
	EL INDUSTRIAL ZONE	56 HACHARUSHET, P.O.B 500 KARMIEL INDUSTRIAL ZONE	,	1	Unit 1707-10,17/F Delta House 3 On Yiu Street, Shatin			
	01 KARMIEL	2165158 KARMIEL			rritories, Hong			
ISRAE	L	ISRAEL	ISRAEL			55		
_	one No: +972 (73) 2254331	Telephone No:			Telephone No:			
E-Mail ID: 7.Units 8. Description of Goods (Include Harmonized Tariff		E-Mail ID: Number if known)		E-Mail ID:	11. Unit Price	12. Total		
Box	E UEG 0526000 T	TIPO OFFICE			ormation (if applicable)			
30000	Export HTC: 85366900 In 2.0 Sherlock W/B Wafer As	ort HTC: 85366900 KR		PCS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Connectors		Order: FZME97-2 ECCN: EAR99 - No License Required					
1	op MOL35362-0250	cp Z0017392	Po#: P01					
12000	<u> </u>	nport HTC: 85369010	CN	PCS	.0300	360,0000		
	MF Sr RA Hdr Assy 093 4ckt	Lubed	Order: GBDU54-1					
2	Connectors op MOL43030-0002	cp Z0015378	ECCN: EAR99 - No License R			-		
	op Hollisoso oooz	cp 20013370	PO#: PO1	.42554		Invoice#: GHYYB5		
280	Export HTC: 8536901900 In	mport HTC: 8536901900	MX	PCS	1.6800	470.4000		
	HD-20 RCPT 25P RA 590 THD	Ins	Order: F	THF54-1				
2	Connectors		ECCN: EAR99 - NLR: NO LICENSE RE		~			
3	op AMP5747461-3	cp 00157342	Po#: PO1	.39013		Invoice#: GHYYB6		
14. Notify F	Party		16.1	nvoice Line Tota	1.			
For Clearance: 15. Declaration Statement			17. Discount/Rebate:					
			18. Invoice Tax Amount:					
			19. Freight Charges:					
			20. Insurance:					
			21. Miscellaneous: 22. Invoice Total Amount;					
				Currency Code:	ount,			
Shipper Signature/Title Date:					al Number of Packages:	→ ;		
				Tota	al Net Weight(KGS):			
iese items are co	strolled by the U.S. Government and authorized for export only	to the country of ultimate destination for use by the ultimate cor	signee or end-user(s) he	rain	al Gross Weight(KGS):			
		her country or to any person other than the authorized ultimate c		Tota	nl Net Weight(LBS):			
ther in their origi	nal form or after being incorporated into other items, without fi	rst obtaining approval from the U.S. government or as otherwise	authorized by U.S. law	1 Ota and regulations	al Gross Weight(LBS):			

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Commercial Invoice	2. Shipper Information:		3. End D	3. End Destination:		
Date: 07/29/25	Tax ID/VAT No: 53893698-000-07-			G		
07/29/25	Contact Name: Shipping Manager			Contact Name: Sarit Tubi		
Bill of Lading / Air Waybill No.	Company Name/Address:		Company Na			
Bill of Lading / Air Waybill No:			1	MBDA LTD, ISRAE		
D 1 60 N 1	Heilind Asia Pacific (HK)		56 HAC	HARUSHET, P.O.B	500,	
Pack Slip Number: FZME97-1	B1-2 5th Floor Ea Sea Ind	Bldg	KARMIEL INDUSTRIAL ZONE			
Purchase Order No:	No 48-56 Tai Lin Pai Road		2165158 KARMIEL ISRAEL			
PO139013	Kwai Chung, N.T. , Hong Ko	ong				
Payment Terms: NET 30	нк		ISR	ISR		
Terms of Sale(Incoterm): EXW	Telephone No: +852 2668 9256		Telephone No: +972 (73) 2254328			
Ultimate Consignee Type: Direct Consumer	E-Mail ID:		E-Mail ID:	E-Mail ID:		
Reason for Export: SALE			Shipping M	Shipping Method:		
4. Sold To:	5. Ship To:		6. Seller:			
Tax ID/VAT No:	Tax ID/VAT No:			Tax ID/VAT No:		
Contact Name: Luba Shalnov	Contact Name:		Contact Na			
Company Name/Address:	Company Name/Address:			lame/Address:	•	
TDK-LAMBDA LTD. ISRAEL	TDK-LAMBDA LTD. ISRAEL		1		/171/ T. MD	
56 HACHARUSHET, P.O.B 500,			ı	d Asia Pacific		
KARMIEL INDUSTRIAL ZONE	56 HACHARUSHET, P.O.B 500,			707-10,17/F Del		
2161401 KARMIEL	KARMIEL INDUSTRIAL ZONE			3 On Yiu Street, Shatin		
ISRAEL	2165158 KARMIEL		New Te	rritories, Hong	Kong	
i .	ISRAEL					
Telephone No: +972 (73) 2254331	Telephone No:		Telephone	No:		
E-Mail ID:	E-Mail ID:	т	E-Mail ID:	T		
7. Units Box 8. Description of Goods (Include Harmonized Tariff I	Number if known)	9, COO	10. UOM 13. Additional Info	11. Unit Price ormation (if applicable)	12, Total	
280 Export HTC: 8536901900 Imp	port HTC: 8536901900	MX	PCS	1.6800	470.4000	
HD-20 RCPT 25P RA 590 THD IN		Order: FTH		1,0000	17011000	
Connectors		ı	ECCN: EAR99 - NLR: NO LICENSE REQUIRED			
7 op AMP5747461-3	cp 00157342	Po#: PO13:				
	op vone to the	10111111111	3013		invoice#. Gniibo	
280 Export HTC: 8536901900 Imp	port HTC: 8536901900	MX	PCS	1.6800	470.4000	
HD-20 RCPT 25P RA 590 THD IN		Order: FT		1.0000	470.4000	
Connectors		ECCN: EAR99 - NLR: NO LICENSE REQUIRED			T DECHITOUR	
8 op AMP5747461-3	cp 00157342				Invoice#: GHYYB6	
o op innstitut s	Ср 0013/342		9013		INVOICE#: GHYIB6	
1 1 -	ort HTC: 8536901900	MX	PCS	1,6800	470.4000	
HD-20 RCPT 25P RA 590 THD IN	NS Order: FT		HF54-1			
Connectors		ECCN: EAR99 - NLR: NO LICEN		E REQUIRED		
9 op AMP5747461-3	cp 00157342	Po#: PO139	9013		Invoice#: GHYYB6	
14. Notify Party		16. Inve	oice Line Tota	1:		
For Clearance:		17. Discount/Rebate:				
		18. Invoice Tax Amount:		ant;		
		19. Fre	ight Charges:			
15. Declaration Statement		20. Insurance:				
			21. Miscellaneous:			
		22. Invoice Total Amount:				
		ļ	rency Code:			
Shipper Signature/Title Date:		1 23, Cui		Number of Packages		
Supply Signature Title Date.	Total Number of Packages:					
				d Net Weight(KGS):		
hese items are controlled by the U.S. Government and authorized for export only to	the country of ultimate destination for use by the ultimate consi,	gnee or end-user(s) hereir	1	al Gross Weight(KGS):		
lentified. They may not be resold, transferred, or otherwise disposed of, to any othe	r country or to any person other than the authorized ultimate cor	usignee or end-user(s),		il Net Weight(LBS):		
ither in their original form or after being incorporated into other items, without first	obtaining approval from the U.S. government or as otherwise at	uthorized by U.S. law and	1 Ota 1 regulations	ıl Gross Weight(LBS):		

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TRIDYAT No. \$3897495-000-07-17-5 Consult Name \$30711-105 Consult Name \$307	Commercial Invoice		2. Shipper Information:		3. End Destination:				
Bill of Lading / Air Weybell No.			Tax ID/VAT No: 53893698-000-07	-17-6					
Bill of Langer Art Weybell No.	Date:	07/29/25	Contact Name: Shipping Manage:	r	Contact Nam	e: Sarit Tubi			
Set Sip Number: F2K897-1 21-2 Six Holos face at ind ald F2K897-1 21-2 Six Holos face at ind ald F2K897-1			Company Name/Address:		Company Na	ıme/Address:			
Pack Stip Number: FX20E97-1 Pat -2 9th Floor Ea Sea Int Mitting DaMMITE. INDOCTRIAL 2008 Packes Color Fire Pat -2 9th Floor Ea Sea Int Mitting Dammite Pat -2 9th Floor Ea Sea Int Mitting Dammite Pat -2 9th Floor Ea Sea Int Mitting Dammite Da	Bill of Ladii	ng / Air Waybill No:			TDK-LA	MBDA LTD. ISRAEL			
Number N			Heilind Asia Pacific (HK)	LTD	56 HAC	56 HACHARUSHET, P.O.B 500,			
FOLISHIP	1		B1-2 5th Floor Ea Sea Ind	Bldg	KARMIE	L INDUSTRIAL ZON	E		
Payment Forms: NET 10	Purchase Or	rder No:	No 48-56 Tai Lin Pai Road	No 48-56 Tai Lin Pai Road		2165158 KARMIEL ISRAEL			
Temps of Subdifficements ENN	P013	39013	Kwai Chung, N.T. , Hong Ko	ong					
Direct Consigner Type: Direct Consumer E-Mail ID: E	Payment Te	rms: NET 30	нк		ISR				
Unlimate Consigner Type: Direct Construence E-Mail ID:	Terms of Sa	ile(Incoterm): EXW	Telephone No: +852 2668 9256	Telephone No: +852 2668 9256		Telephone No: +972 (73) 2254328			
Manual Free Empore SALE S.S.Min To Tax IDNAT No:	Ultimate Co	nsignee Type: Direct Consumer			1 '				
A. Sold To:	Reason for I	Export: SALE			i				
Tax IDPAT No: Commerce Name: Luba Shalnov Context Name:					Ompping W	·			
Tax IDPAT No: Commerce Name: Luba Shalnov Context Name:	4. Sold T	ro:	5. Shin To:		6 Sallan		*		
Contact Name: Luba Shalnov Contact Name: Contact Name: Company NameAddress: Compa									
Company Name/Address: TDK-LAMBDA LTD. ISRAEL TDK-TAMBDA LTD. ISRAEL	i								
TDK-LAMBOR LTD. ISRAEL TDK-LAMBOR LTD. ISRAEL S6 HACHARUSHET, P.O.B 500, KARMIEL INDUSTRIAL 2ONE 2165158 KARMIEL 2165158 KARMIEL 158AEL									
Set RACHARUSHET, P. O. B. 500, Set RACHARUSHET, P. O. B. 500, KARMIEL INDUSTRIAL ZONE CARMIEL INDUSTRIAL ZONE CA		•	· ·		' '				
MARMIEL INDUSTRIAL ZONE 1587AEL					1	·			
2161401 KARMIEL 2165158 KARMIEL ISRAEL I			l l	•	Unit 1	707-10,17/F Delta	a House		
ISRAEL Telephone No: +972 (73) 2254331 Telephone No: Telephone No: +972 (73) 2254331 Telephone No: Horizon No: +972 (73) 2254331 Telephone No: Horizon No: +972 (73) 2254331 Telephone No: Horizon No: Horiz	1		KARMIEL INDUSTRIAL ZONE		3 On Y	iu Street, Shatir	n		
Telephone No: +972 (73) 2254331 Telephone No: E-Mail ID: E-Mail	216140	01 KARMIEL	2165158 KARMIEL		New Te	rritories, Hong I	Kong		
E-Mail ID: E-M	ISRAEI	5	ISRAEL						
Notice Policy P	Telepho	one No: +972 (73) 2254331	Telephone No:		Telephone	Telephone No:			
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Deciaration Statement Deciaration De	7. Units	8. Description of Goods (Include Harmonized Tar	iff Number if known)	9, COO	10, UOM	11. Unit Price	2. Total		
H1-20 RCPT 25P RA 590 THD INS	Box				13. Additional Inf	ormation (if applicable)			
HD-20 RCPT 25P RA 590 THD INS	280	Export HTC: 8536901900	mport HTC: 8536901900	MX	PCS	1 6800	470 4000		
Connectors		_	-			1,0000	170.1000		
10 Op AMP5747461-3 Cp 00157342 Po#: P0139013 Invoice#: GHYYB6	ŀ.,	Connectors					DECLITEED		
280 Export HTC: 8536901900 Import HTC: 8536901900 HD-20 RCPT 25F RA 590 THD INS Connectors Op AMP5747461-3	10		an 00157342						
HD-20 RCPT 25P RA 590 THD INS		-F	op 0013/312	10#. 10133	.013	-	INVOICE#: GHIIB6		
HD-20 RCPT 25P RA 590 THD INS									
HD-20 RCPT 25P RA 590 THD INS	280	Export UTC: 8536901900 7	mport UEG. 9536001000	NAV I	DGG.	1 6000			
Connectors	200	-	-			1.6800	470.4000		
11 Op AMP5747461-3			INS						
280 Export HTC: 8536901900 Import HTC: 8536901900 MX PCS 1.6800 470.4000 HD-20 RCPT 25P RA 590 THD INS Order: FTHF54-1 Connectors ECCN: EAR99 - NLR: NO LICENSE REQUIRED 12							- 1		
HD-20 RCPT 25P RA 590 THD INS	11	op AMP5747461-3	cp 00157342	Po#: PO139	013]	Invoice#: GHYYB6		
HD-20 RCPT 25P RA 590 THD INS									
HD-20 RCPT 25P RA 590 THD INS									
Connectors	280	Export HTC: 8536901900 I	mport HTC: 8536901900	MX	PCS	1.6800	470.4000		
12		HD-20 RCPT 25P RA 590 THD	INS	Order: FTH	F54-1				
14. Notify Party		Connectors		ECCN: EAR9	R99 - NLR: NO LICENSE REQUIRED				
For Clearance: 17. Discount/Rebate:	12	op AMP5747461-3	cp 00157342	Po#: PO139	013	J	Invoice#: GHYYB6		
For Clearance: 17. Discount/Rebate:									
For Clearance: 17. Discount/Rebate:									
For Clearance: 17. Discount/Rebate:	14. Notify Page 14.	arty		16. Invo	ice Line Tota	ıl:	6,204.00		
18. Invoice Tax Amount:	For Clearance	ce:							
19. Freight Charges:						unt:			
15. Declaration Statement 20. Insurance:									
21. Miscellaneous:	15 Declarati	ion Statement							
22. Invoice Total Amount: USD 6, 204.00 23. Currency Code: Shipper Signature/Title Date: Total Number of Packages: 12 07/29/25 Total Net Weight(KGS): 53.9784 KGS Total Net Weight(KGS): 59.4216 KGS Total Net Weight(KGS): 59.4216 KGS Total Net Weight(LBS): 119 LBS For the filled. 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). Total Gross Weight(LBS): 131 LBS	13. Declaration statement								
23. Currency Code: Shipper Signature/Title Date: Total Number of Packages: 12 07/29/25 Total Net Weight(KGS): 53.9784 KGS Total Gross Weight(KGS): 59.4216 KGS 12 Total Gross Weight(KGS): 59.4216 KGS Total Net Weight(LBS): 119 LBS For the filled. 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). Total Gross Weight(LBS): 131 LBS									
Shipper Signature/Title Date: Total Number of Packages: 12 07/29/25 Total Net Weight(KGS): 53.9784 KGS Total Gross Weight(KGS): 59.4216 KGS Total Net Weight(KGS): 59.4216 KGS Total Net Weight(KGS): 119 LBS Total Net Weight(LBS): 119 LBS Total Net Weight(LBS): 13.1 LBS						ount: USD	6,204.00		
Total Net Weight(KGS): 53.9784 KGS 107/29/25 Total Gross Weight(KGS): 53.9784 KGS Total Gross Weight(KGS): 59.4216 KGS Total Net Weight(LBS): 119 LBS Interfied. 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). Total Gross Weight(LBS): 119 LBS Total Gross Weight(LBS): 131 LBS	cu :			23. Curi					
Total Gross Weight(KGS): 59.4216 KGS Total Net Weight(LBS): 119 LBS Total Gross Weight(KGS): 70 tal Net Weight(LBS): 119 LBS Total Gross Weight(KGS): 119 LBS	Shipper Sign	ature/Title Date:		-					
rest terms 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 Total Net Weight(LBS): 119 LBS entified. 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). Total Gross Weight(LBS): 13.1 LBS			07/29/25		Tota	al Net Weight(KGS):	53.9784 KGS		
entified. 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), Total Gross Weight(LBS): 119 LBS Total Gross Weight(LBS): 131 LBS	hese items are con	trolled by the U.S. Government and authorized for export on	y to the country of ultimate destination for use by the ultimate case	innee in end nearly hands	Tota	al Gross Weight(KGS):	59.4216 KGS		
Total Gross Weight (LBS): 131 LBS					Tota	al Net Weight(LBS):	119 LBS		
				• ,,,	Tota	al Gross Weight(LBS):	131 LBS		