

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND		Invoice Num: 1021963649	Page 1 of 1
EORI# IE6591034U		Invoice date: 07/22/2025	
		VAT Reg No: NL802971921B01	Time Printed: 04:16 PM

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: EP00105952	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: EP00105952	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 50 Total Pieces: 50
Total Invoice Value: \$28,250.00	Total Net Weight(Kg):	Total Gross Weight(Kg): 133
Additional Notes:		

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
33RRP 210-BPQJ	1021963649 EP00105952 P251034	ADP MACHINE- DESKTOP ECL99 Reg. Model# D19U Reg. Type# D19U003	50 8471500000 PL	2.66	\$556.00	\$27,800.00
					Invoice Sub Total:	\$27,800.00
					Consolidation Fee:	\$450.00
					Total Invoice Value:	\$28,250.00

These commodities are licensed by U.S. for

ULTIMATE CONSIGNEE: PARTNER COMMUNICATIONS ISRAEL OEM ISRAEL

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.

Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U		Invoice Num: 1021912795	Page 1 of 1
		Invoice date: 07/19/2025	
		VAT Reg No: NL802971921B01	Time Printed: 09:31 PM

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, ISRAEL	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, ISRAEL

ASN #: HNTLB2FT2Y	----SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: SHA75014547	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 1 Total Pieces: 1
Total Invoice Value: \$3,097.85	Total Net Weight(Kg):	Total Gross Weight(Kg): 3.62

Additional Notes: N/A

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
48NT9 210-BLLC	1021912795 HNTLB2FT2Y P251000	MPWS PORTABLE COMPUTER- NOTEBOOK >14" <21" ECL99 Reg. Model# P123F Reg. Type# P123F002	1 8471300000 CN	3.62	\$3,091.85	\$3,091.85
					Invoice Sub Total:	\$3,091.85
					Consolidation Fee:	\$6.00
					Total Invoice Value:	\$3,097.85

These commodities are licensed by U.S. for
 ULTIMATE CONSIGNEE: WISETECH GLOBAL (INTERNATIONAL) LTD ISRAEL
 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
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Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U	Invoice Num: 1022059406		Page 1 of 1
	Invoice date: 07/25/2025		
	VAT Reg No: NL802971921B01	Time Printed: 07:26 PM	

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: EP00107241	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: EP00107241	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 45 Total Pieces: 45
Total Invoice Value: \$44,595.00	Total Net Weight(Kg):	Total Gross Weight(Kg): 504.9

Additional Notes:

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
WXX0T 210-BPWD	1022059406 EP00107241 P251057	ADP MACHINE- DESKTOP ECL99 Reg. Model# D34M Reg. Type# D34M001	45 8471500000 PL	11.22	\$982.00	\$44,190.00
					Invoice Sub Total:	\$44,190.00
					Consolidation Fee:	\$405.00
					Total Invoice Value:	\$44,595.00

These commodities are licensed by U.S. for

ULTIMATE CONSIGNEE: PARTNER COMMUNICATIONS ISRAEL OEM ISRAEL

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.

Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U	Invoice Num: 1021963650		Page 1 of 1
	Invoice date: 07/23/2025		
	VAT Reg No: NL802971921B01	Time Printed: 04:12 AM	

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: EP00106056	----SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: EP00106056	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 50 Total Pieces: 50
Total Invoice Value: \$28,250.00	Total Net Weight(Kg):	Total Gross Weight(Kg): 133
Additional Notes:		

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
33RRP 210-BPQJ	1021963650 EP00106056 P251034	ADP MACHINE- DESKTOP ECL99 Reg. Model# D19U Reg. Type# D19U003	50 8471500000 PL	2.66	\$556.00	\$27,800.00
					Invoice Sub Total:	\$27,800.00
					Consolidation Fee:	\$450.00
					Total Invoice Value:	\$28,250.00

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE: PARTNER COMMUNICATIONS ISRAEL OEM ISRAEL
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Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from		Invoice Num: 1021900084		Page 1 of 1
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND		Invoice date: 07/20/2025		
EORI# IE6591034U		VAT Reg No: NL802971921B01	Time Printed: 07:56 PM	

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: NPD125716397	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: L775012	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 1 Total Pieces: 1
Total Invoice Value: \$1,719.00	Total Net Weight(Kg):	Total Gross Weight(Kg): 2.44
Additional Notes: N/A		

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
GRR84 210-BPKV	1021900084 NPD125716397 P251001	PORTABLE COMPUTER- NOTEBOOK LTR 14" ECL99 Reg. Model# P194G Reg. Type# P194G001	1 8471300000 CN	2.44	\$1,713.00	\$1,713.00
					Invoice Sub Total:	\$1,713.00
					Consolidation Fee:	\$6.00
					Total Invoice Value:	\$1,719.00

These commodities are licensed by U.S. for
 ULTIMATE CONSIGNEE: **BOEING ISRAEL**
 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.
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Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EOR# IE6591034U		Invoice Num: 1021724292	Page 1 of 1
		Invoice date: 07/25/2025	
		VAT Reg No: NL802971921B01	Time Printed: 03:17 AM

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, ISRAEL	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, ISRAEL

ASN #: NPD125715328	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: L774735	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 1 Total Pieces: 1
Total Invoice Value: \$462.25	Total Net Weight(Kg):	Total Gross Weight(Kg): 2.99
Additional Notes: N/A		

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
NM8DJ 210-BPCK	1021724292 NPD125715328 P250985	PORTABLE COMPUTER- NOTEBOOK >14" ECL99 Reg. Model# P135F Reg. Type# P135F003	1 8471300000 CN	2.99	\$460.25	\$460.25
					Invoice Sub Total:	\$460.25
					Consolidation Fee:	\$2.00
					Total Invoice Value:	\$462.25

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE: AFIFI GROUP LTD ISRAEL

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.

Signed and Stamped for shipper:

CONSOLIDATED COMMERCIAL INVOICE



Bill from			
DELL PRODUCTS UC RAHEEN BUSINESS PARK RAHEEN Limerick, IRELAND EORI# IE6591034U	Invoice Num: 1021720247		Page 1 of 1
	Invoice date: 07/17/2025		
	VAT Reg No: NL802971921B01	Time Printed: 10:16 PM	

Ship To	Bill To
Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, IL, 44643, Israel	Yael Integrated Solutions Ltd 9 Atir Yeda St Kraf Saba, 44643, Israel

ASN #: NPD125715799	---SHIPMENT INFORMATION---	Mode of Transportation: GROUND
Airway/SBL No: L774867	Currency: USD	Incoterm: EXW TILBURG
Type:	Payment Terms: 30 DAYS INV.	Number of Packages: 1 Total Pieces: 1
Total Invoice Value: \$1,719.00	Total Net Weight(Kg):	Total Gross Weight(Kg): 2.47

Additional Notes: N/A

Product No. SKU #	Order No. ASN# CPO#	Description Regulatory model ECCN# License #	Quantity Tariff code Country Of Origin	Unit Weight (kg)	Unit Price	Total Price
GRR84 210-BPKV	1021720247 NPD125715799 P250975	PORTABLE COMPUTER- NOTEBOOK LTR 14" ECL99 Reg. Model# P194G Reg. Type# P194G001	1 8471300000 CN	2.47	\$1,713.00	\$1,713.00
					Invoice Sub Total:	\$1,713.00
					Consolidation Fee:	\$6.00
					Total Invoice Value:	\$1,719.00

These commodities are licensed by U.S. for
ULTIMATE CONSIGNEE: **BOEING ISRAEL**

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