COMMERCIAL INVOICE

DATE 6/20/25 SO# 1015485



1100 Hawthorne Ln, Charlotte, NC 28205

SOLD TO:

Shalag Industries Ltd Kibbuty Shamir Upper Galilee Vat #513507574 **Israel 12135**

SHIP TO: 50245

Shalag Industries Ltd Kibbuty Shamir Upper Galilee Vat #513507574 Israel 12135

CARRIER	INCOTERM	PAYMENT TERMS	SHIP DATE	IN	VOICE DATE	CUST	OMER PO
FALCON TRANSPORT,INC	COST AND FREIGHT	NET 60	6/20/25		6/20/25	PO	0250823
ITEM	***************************************	DESCRIPTION	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
BAV10097BL1	HighQ@R Ultra		KG	14,000	15,029.4838	\$5.340	\$80,257.44

ADDITIONAL INFORMATION

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. BMC EIN# 56-0134380

BKG#:ZIMUSAV9088294 CONTAINER#: CAAU8699378 SEAL#: UL-4277011

VESSEL: ZIM ATLANTIC VOYAGE#: 36E

POL: SAVANNAH, GA. POD: HAIFA ISRAEL/SHIPPED VIA CHR. ULTIMATE CONSIGNEE-SHALAG ISRAEL/ETA HAIFA 7/30/25

I, the undersigned, hereby declare that unless otherwise indicated,

the goods covered by this document fully comply with the rules of

origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the

government of the United States of America.

X The Exporter(whether the exporter is the producer or not) The Producer(is not the exporter) SHALAG VAT#513507574 the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America.

Tax Identification: 56-0134380 HS CODE 5201 Name: Joann Smith Title: Logistics Manager email:joann.smith@barnhardt.net Signature:

BARNHARDT MFG EIN# COUNTRY OF ORIGIN

56-0134380

CUSTOMS BROKER/FORWARDER CHR

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

BOL NUM	PKGS	WGT	INVOICE TOTAL (USD)
11530	59	33134	\$80,257.44