

[REDACTED] (FOD Economie - SPF Economie)

De: [REDACTED]@Challenge-Group.com>
Envoyé: jeudi, 14 mars 2024 12:41
À: Shmb &Explo (FOD Economie - SPF Economie)
Cc: [REDACTED]
Objet: TR: APPROVAL HAZARDOUS/ TLR Booking Request: JFK-TLV / 700-70181355
Pièces jointes: Vista-NET DGD.pdf; MAWB Draft - 700-70181355.PDF; Proforma Invoice.pdf
Catégories: [REDACTED]

Bonjour à tous,

Je vous prie de trouver, en PJ, des documents concernant une demande d'autorisation de transport d'explosifs.

AWB 700-70181355.

Merci de bien vouloir nous accorder cette autorisation.

Bàv,



[REDACTED] Customer Service Agent - LGG

Phone [REDACTED]

Mobile [REDACTED]

Email [REDACTED]@Challenge-Group.com



Challenge
Airlines 

Liege Airport- Building 26
Rue Saint Exupery, 26
4460 Grace-Hollogne

Belgium

www.cal-cargo.com

Challenge Group 

Challenge Accepted



IATA

WORLD CARGO

SYMPOSIUM

MEET US THERE !

Challenge
Group 

12-14 MARCH 2024

HONG KONG (SAR), CHINA

SHIPPER'S DECLARATION FOR DANGEROUS GOODS				(Provide at least two copies to the airline.)		
Shipper: VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA, MN 55303 USA				Air Waybill No. Page 1 of 1 Pages Shipper's Reference Number: sc016079524+rt02789641		
Consignee: NORTH EAST TECHNOLOGIES LTD GAMLA HOUSE BUILDING A, 34 JERUSALEM STREET RAANANA, 43501 ISRAEL(ISR)						
Two completed and signed copies of this Declaration must be handed to the operator.				WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.		
TRANSPORT DETAILS						
This shipment is within the limitations prescribed for: (delete non-applicable)		Airport of Departure				
Passenger and cargo aircraft	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px solid black; transform: rotate(45deg);"></div> <div style="position: absolute; top: 0; right: 0; left: 0; bottom: 0; border: 1px solid black; transform: rotate(-45deg);"></div> </div>	Cargo Aircraft Only				
Airport of Destination:				Shipment type:(delete non-applicable) <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px 10px;">NON-RADIOACTIVE</div> <div style="border: 1px solid black; padding: 2px 10px; margin-left: 10px;">RADIOACTIVE</div> </div>		
NATURE AND QUANTITY OF DANGEROUS GOODS (see Subsections 6.6 and 8.1 of IATA Dangerous Goods Regulations)						
Dangerous Goods Identification				Quantity and Type of packing	Packing Inst.	Authorization
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group			
UN0012	CARTRIDGES, SMALL ARMS	1.4S		4 FIBREBOARD BOXES X 11.34 kg (NEQ 0.67 kg)	130	
UN0012	CARTRIDGES, SMALL ARMS	1.4S		12 FIBREBOARD BOXES X 14.65 kg (NEQ 0.60 kg)	130	
UN0012	CARTRIDGES, SMALL ARMS	1.4S		2 FIBREBOARD BOXES X 6.35 kg (NEQ 0.15 kg)	130	
UN0012	CARTRIDGES, SMALL ARMS	1.4S		2 FIBREBOARD BOXES X 13.38 kg (NEQ 1.22 kg)	130	
UN0012	CARTRIDGES, SMALL ARMS	1.4S		9 FIBREBOARD BOXES X 4.87 kg (NEQ 0.57 kg) OVERPACK USED X 1 # 1 TOTAL QUANTITY PER OVERPACK 304.5 kg (NEQ: 17.75 kg)	130	
Additional Handling Information <div style="text-align: right; margin-top: 10px;">IATA/ICAO</div>						
CHEMTREC Emergency 24 Hour Contact Tel. No. 800-424-9300 DOMESTIC +1-703-527-3887 INTERNATIONAL				CHEMTREC ACCT# CCN 8313		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name/Title of Signatory Mary Milbrath / Traffic Coordinator Place and Date Anoka, MN 11/03/2024 Signature (see warning above)		

DRAFT

È70070181355ZÈ

700|JFK|70181355

700-70181355

Shipper's Name and Address VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA MN 55303 US		Shipper's Account Number		Not Negotiable Air Waybill Issued by CHALLENGE AIRLINES (IL) LTD 1 HAYARDEN STREET 46722, AIRPORT CITY, ISRAEL	
Consignee's Name and Address NORTH EAST TECHNOLOGIES LTD GAMLA HOUSE BUILDING A 34 JERUSALEM STREET RAANANA 43501 IL TE +97297489038		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City TLR - TOTAL LOGISTICS RESOURCE, INC. PORTLAND		Accounting Information BKG REF:			
Agent's IATA Code 01-1 7865/0012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK		Reference Number C00140891		Shipping Information Standard	
To TLV	By First Carrier 5C	Routing and Destination to by to by	Currency USD PP X	Declared Value for Carriage NCV	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date 5C123/19 /		Amount of Insurance XX	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S MATERIAL SLAC: 1 PALLET STC 29 CASES					
SCI					
No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	347.0	KQ	347.0	10.10	3504.70
Cartridges, Small Arms UN0012, 1.4s HS Code: 9306.21, 9306.30 BIS: D1265074 BIS: D1196352 BIS: D1231010 AES DIMS 48x48x26 IN x 1					
1	347.0				3504.70
Prepaid		Weight Charge	Collect	Other Charges	
3504.70				MYC FUEL SURCHARGE - DUE ISSUING CARRIER 104.10 RAC DANGEROUS GOODS FEE 100.00 MCC MISCELLANEOUS - DUE CARRIER 250.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				MARLENE GEORGES	
454.10				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
3958.80					
Currency Conversion Rates		CC. Charges in Dest. Currency		12-Mar-24 PORTLAND TLR - TOTAL LOGISTICS RESOURCE, INC.	
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				700-70181355	

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

Accounts Receivable: accountsreceivable@vistaoutdoor.com
Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:
Vista Outdoor Sales LLC
P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016079524
Order Date: 6/7/2021
Page: 1 of 2
Customer #: 1063896
Picking Route Id: RT02789641
Customer Order #: 2100323 - 2100325

Sold To:

North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Ship To:

North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
RAANANA,43501
Israel

Customer Ref #:	Discount Terms:	Payment Terms:	Net 60
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Description	SKU or Part #	Quantity	Quantity Shipped	UOM	Price	Unit Weight	Extended Weight	Extended Amount
S12RS 12GA 2-3/4 IN 1 OZ SLUG LE 20302		1000	1,000.00	EA	\$0.85	0.11	108.00	\$854.00
Schedule B #: 9306.21.00007								

The country of ultimate destination: ISRAEL
The end user: ISRAELI COMMERCIAL MARKET
Authorization: D1231010/D1265074 / 0A505.c NLR to 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 be 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.

INVOICE PAYABLE IN U.S. DOLLARS ONLY.
COUNTRY OF ORIGIN: USA UNLESS OTHERWISE SPECIFIED.
TITLE AND RISK PASS TO BUYER WHEN DELIVERED TO INITIAL INLAND CARRIER AT OUR DOCK UNLESS OTHERWISE SPECIFIED
INCOTERMS 2020: FCA VISTA OUTDOOR SALES LLC DOCK.
INLAND FREIGHT PREPAID TO FORWARDER'S WAREHOUSE WHERE APPLICABLE.
EXEMPTION FTR 30.37(a) APPLICABLE FOR NON-LICENSABLE ITEMS UNDER \$2500 PER INDIVIDUAL SCHEDULE B NUMBER

Invoice Declaration

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)

Tax identification: 46474060500
Name: Amber Bell
Title: International Export Coordinator
E-mail: Amber.Bell@VistaOutdoor.com
Signature: Amber Bell

Subtotal	\$854.00
Sales Tax Not Calculated	\$0.00
Charges	0.00

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

Accounts Receivable: accountsreceivable@vistaoutdoor.com
Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:

Vista Outdoor Sales LLC

P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016079524
Order Date: 6/7/2021
Page: 2 of 2
Customer #: 1063896
Picking Route Id: RT02789641
Customer Order #: 2100323 - 2100325

Total Weight 108.00

Total \$854.00

Vista Outdoor Sales LLC is a subsidiary of Vista Outdoor Inc. All sales subject to Vista Outdoor General Terms and Conditions of Sale including but not limited to the following: FOB Origin (freight prepaid where applicable); Title and risk of loss transfer to the Buyer upon delivery to the carrier; No goods sold on consignment. No merchandise may be returned without prior authorization and returns may be subject to a restocking fee. Contact Customer Service for return authorization. Sales personnel are not authorized to make adjustments or alter terms of sale. No unauthorized discounts or offsets allowed. Customer agrees to pay a late fee of 1.5% (18% annum) or the highest amount allowed by law for past due balances. Customer agrees to pay all cost of collection including attorney's fees, court costs and other collection expenses. Centerfire and rimfire ammunition and components, rifle stocks, magazines, muzzlebrakes, vent handguards and pistol grips must be licensed by the Directorate of Defense Trade Controls (DDTC) of the United States Department of State prior to export, see International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120-130; Other Vista Outdoor products are regulated by the Bureau of Industry and Security (BIS) of the United States Department of Commerce and may require a license prior to export, see Export Administration Regulations, 15 CFR Part 730, et. seq. Product ECCN numbers include rifle slugs, shotshell and shotshell components 0A986; Buckshot 0A984; percussion/musket caps, smokeless powder and powerloads 1C992(1); scopes (optics) 0A987, hand-operated reloading equipment 0B986; round balls, plastic cases, plastic bullets, muzzleloader slugs, shotgun stocks, rings, mounts, bases, polar caps, cleaning kits, traps, targets, case slick and clay targets EAR99. <http://vistaoutdoor.com/wp-content/uploads/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf>

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

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Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239

UEI: ENR9ZAAGMWJ5

Sold To:

North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Remit To:

Vista Outdoor Sales LLC
P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016585537
Order Date: 2/2/2023
Page: 1 of 2
Customer #: 1063896
Picking Route Id: RT02789642
Customer Order #: Gov_LE Agency
NPA_Samples_2023

Ship To:

North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
RAANANA,43501
Israel

Customer Ref #:	Discount Terms:	Payment Terms:	Net 60
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Description	SKU or Part #	Quantity	Quantity Shipped	UOM	Price	Unit Weight	Extended Weight	Extended Amount
12HB000 12 GA 3 INCH 10 PEL 000 BUCK SHOT EMB	20408	3000	3,000.00	EA	\$1.26	0.14	411.60	\$3,774.00
	Schedule B #: 9306.21.00006							
GSC380BN 380 AUTO 102GR GOLDEN SABER DEFENSE BJHP COMPACT	27615	1000	1,000.00	EA	\$0.89	0.03	32.00	\$890.50
	Schedule B #: 9306.30.41204							

The country of ultimate destination: ISRAEL
The end user: SECURITY DIVISION OF THE NATURE AND PARK AUTHORITY
Authorization: D1196352 - 0A505.a / D1265074 - 0A505.b / 0A505.c NLR to 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 be 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.

INVOICE PAYABLE IN U.S. DOLLARS ONLY.
COUNTRY OF ORIGIN: USA UNLESS OTHERWISE SPECIFIED.
TITLE AND RISK PASS TO BUYER WHEN DELIVERED TO INITIAL INLAND CARRIER AT OUR DOCK UNLESS OTHERWISE SPECIFIED
INCOTERMS 2020: FCA VISTA OUTDOOR SALES LLC DOCK.
INLAND FREIGHT PREPAID TO FORWARDER'S WAREHOUSE WHERE APPLICABLE.
EXEMPTION FTR 30.37(a) APPLICABLE FOR NON-LICENSABLE ITEMS UNDER \$2500 PER INDIVIDUAL SCHEDULE B NUMBER

Invoice Declaration

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)

Tax identification: 46474060500
Name: Amber Bell
Title: International Export Coordinator
E-mail: Amber.Bell@VistaOutdoor.com
Signature: Amber Bell

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

Accounts Receivable: accountsreceivable@vistaoutdoor.com
Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239

UEI: ENR9ZAAGMWJ5

Remit To:

Vista Outdoor Sales LLC

P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016585537
Order Date: 2/2/2023
Page: 2 of 2
Customer #: 1063896
Picking Route Id: RT02789642
Customer Order #: Gov_LE Agency
NPA_Samples_2023

Total Weight 443.60

Subtotal	\$4,664.50
Sales Tax Not Calculated	\$0.00
Charges	0.00
Total	\$4,664.50

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Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:
Vista Outdoor Sales LLC
P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016672794
Order Date: 7/11/2023
Page: 1 of 2
Customer #: 1063896
Picking Route Id: RT02789643
Customer Order #: 2300333

Sold To:
North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Ship To:
NORTH EAST TECHNOLOGIES LTD
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Customer Ref #:	Discount Terms:	Payment Terms:	Net 60
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Description	SKU or Part #	Quantity	Quantity Shipped	UOM	Price	Unit Weight	Extended Weight	Extended Amount
22 WIN MAG PREM 30 GR JHP	P765	6000	6,000.00	EA	\$0.20	0.01	63.00	\$1,195.20
Schedule B #: 9306.30.41106								

The country of ultimate destination: ISRAEL
The end user: ISRAELI LE MARKET
Authorization: D1196352

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 be 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.

INVOICE PAYABLE IN U.S. DOLLARS ONLY.
COUNTRY OF ORIGIN: USA UNLESS OTHERWISE SPECIFIED.
TITLE AND RISK PASS TO BUYER WHEN DELIVERED TO INITIAL INLAND CARRIER AT OUR DOCK UNLESS OTHERWISE SPECIFIED
INCOTERMS 2020: FCA VISTA OUTDOOR SALES LLC DOCK.
INLAND FREIGHT PREPAID TO FORWARDER'S WAREHOUSE WHERE APPLICABLE.
EXEMPTION FTR 30.37(a) APPLICABLE FOR NON-LICENSABLE ITEMS UNDER \$2500 PER INDIVIDUAL SCHEDULE B NUMBER

Invoice Declaration

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)

Tax identification: 46474060500
Name: Amber Bell
Title: International Export Coordinator
E-mail: Amber.Bell@VistaOutdoor.com
Signature: Amber Bell

Subtotal	\$1,195.20
Sales Tax Not Calculated	\$0.00
Charges	0.00

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

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Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:

Vista Outdoor Sales LLC

P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016672794
Order Date: 7/11/2023
Page: 2 of 2
Customer #: 1063896
Picking Route Id: RT02789643
Customer Order #: 2300333

Total Weight 63.00

Total \$1,195.20

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Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

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Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:
Vista Outdoor Sales LLC
P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016675533
Order Date: 7/17/2023
Page: 1 of 2
Customer #: 1063896
Picking Route Id: RT02789644
Customer Order #: 2300337

Sold To:

North East Technologies Ltd
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Ship To:

NORTH EAST TECHNOLOGIES LTD
Gamla House Building A, 34
Jerusalem Street
Raanana,43501
Israel

Customer Ref #:	Discount Terms:	Payment Terms:	Net 60
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Description	SKU or Part #	Quantity			Price	Unit Weight	Extended Weight	Extended Amount
		Quantity	Shipped	UOM				
308 WIN 168GR SIERRA MATCHKING BTHP	GM308M	1800	1,800.00	EA	\$1.20	0.06	114.66	\$2,168.10
Schedule B #: 9306.30.41204								

The country of ultimate destination: ISRAEL
The end user: ISRAELI COMMERCIAL MARKET
Authorization: D1231010

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INVOICE PAYABLE IN U.S. DOLLARS ONLY.
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INCOTERMS 2020: FCA VISTA OUTDOOR SALES LLC DOCK.
INLAND FREIGHT PREPAID TO FORWARDER'S WAREHOUSE WHERE APPLICABLE.
EXEMPTION FTR 30.37(a) APPLICABLE FOR NON-LICENSABLE ITEMS UNDER \$2500 PER INDIVIDUAL SCHEDULE B NUMBER

Invoice Declaration

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)

Tax identification: 46474060500
Name: Amber Bell
Title: International Export Coordinator
E-mail: Amber.Bell@VistaOutdoor.com
Signature: Amber Bell

Subtotal	\$2,168.10
Sales Tax Not Calculated	\$0.00

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

Accounts Receivable: accountsreceivable@vistaoutdoor.com
Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5

Remit To:

Vista Outdoor Sales LLC

P.O. Box 734147
Chicago, IL 60673-4147
USA

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

Proforma Pick Invoice

Proforma Date: 3/11/2024
Order #: SO016675533
Order Date: 7/17/2023
Page: 2 of 2
Customer #: 1063896
Picking Route Id: RT02789644
Customer Order #: 2300337

Total Weight 114.66

Charges 0.00
Total \$2,168.10

Vista Outdoor Sales LLC is a subsidiary of Vista Outdoor Inc. All sales subject to Vista Outdoor General Terms and Conditions of Sale including but not limited to the following: FOB Origin (freight prepaid where applicable); Title and risk of loss transfer to the Buyer upon delivery to the carrier; No goods sold on consignment. No merchandise may be returned without prior authorization and returns may be subject to a restocking fee. Contact Customer Service for return authorization. Sales personnel are not authorized to make adjustments or alter terms of sale. No unauthorized discounts or offsets allowed. Customer agrees to pay a late fee of 1.5% (18% annum) or the highest amount allowed by law for past due balances. Customer agrees to pay all cost of collection including attorney's fees, court costs and other collection expenses. Centerfire and rimfire ammunition and components, rifle stocks, magazines, muzzlebrakes, vent handguards and pistol grips must be licensed by the Directorate of Defense Trade Controls (DDTC) of the United States Department of State prior to export, see International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120-130; Other Vista Outdoor products are regulated by the Bureau of Industry and Security (BIS) of the United States Department of Commerce and may require a license prior to export, see Export Administration Regulations, 15 CFR Part 730, et. seq. Product ECCN numbers include rifle slugs, shotshell and shotshell components 0A986; Buckshot 0A984; percussion/musket caps, smokeless powder and powerloads 1C992(1); scopes (optics) 0A987, hand-operated reloading equipment 0B986; round balls, plastic cases, plastic bullets, muzzleloader slugs, shotgun stocks, rings, mounts, bases, polar caps, cleaning kits, traps, targets, case slick and clay targets EAR99. <http://vistaoutdoor.com/wp-content/uploads/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf>