

I N D I R E C T   A I R   C A R R I E R   C E R T I F I C A T E

INTERGLOBAL FORWARDING SERVICE INC  
1A COLONY ROAD  
JERSEY CITY NJ 07305  
22-2443386  
TELEPHONE NUMBER : 2018588560  
TSA APPROVAL NUMBER: EA9402060

Airline: C.A.L. CARGO AIR LINES LTD

Air Waybill : 700-74108801	Our Reference: 01NJAE23666922
Scheduled Flt: 0542	Departure : 05 NOV 23
Origin : JFK	Destination : TLV
Pieces : 1	Gross Wt : 6.3 K

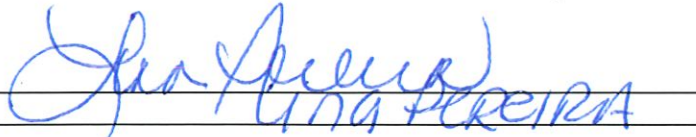
Total Number and name of each unknown shipper represented is 0

Items being offered for transportation less than 16ounces 0

"INTERGLOBAL FORWARDING SERVICE INC  
is in compliance with its TSA-approved security program and  
all applicable security directives. Our number assigned by  
TSA is EA9402060. All cargo tendered in conjunction with  
this certification was either 1) accepted from a known  
shipper or an unknown shipper in accordance with TSA  
requirements specified in the Indirect Air Carrier Standard  
Security Program or 2) accepted under transfer from another  
aircraft operator, foreign air carrier, or IAC operating  
under a TSA-approved or accepted security program. The  
individual whose name appears below certifies that he or she  
is an employee or authorized representative of  
INTERGLOBAL FORWARDING SERVICE INC  
and understands that any fraudulent or false statement made  
in connection with this certification may subject this  
individual and INTERGLOBAL FORWARDING SERVICE INC  
to both (1) civil penalties under 49 CFR 1540.103(b) and (2)  
fines and/or imprisonment of not more than 5 years under  
18 USC 1001."

Signature of IAC Rep. \_\_\_\_\_

Print name of IAC Rep. \_\_\_\_\_

  
LINA PEREIRA

Date 11/2/23

Accepting Airline: C.A.L. CARGO AIR LINES LTD

Airline representative's Signature and ID number: \_\_\_\_\_

## SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least two copies to the airline)

<b>Shipper</b> ALS d/b/a PACEM DEFENSE LLC 4700 PROVIDENCE RD PERRY, FL 32347 USA		<b>Air Waybill No.</b> 700-7410-8801  <b>Page 1 of 1</b> Pages  <b>Shipper's Reference Number</b> 50351 / E002832 (optional)									
<b>Consignee</b> GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE MISRAD HABITACHON HAKIRYA, KAPLAN ST TEL-AVIV, ISRAEL		 powered by ShipHazmat.NET									
<b>Two completed and signed copies of this Declaration must be handed to the operator</b>		<b>WARNING</b> Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.									
<b>TRANSPORT DETAILS</b>  This shipment is within the limitations prescribed for (delete non-applicable) <table border="1"><tr><td><del>XXXXX</del> GIGER</td><td>CARGO</td></tr><tr><td><del>XXXXX</del> CARGO</td><td>AIRCRAFT</td></tr><tr><td><del>XXXXX</del> AIRCRAFT</td><td>ONLY</td></tr><tr><td><del>XXXXX</del> XXXXXXXX</td><td></td></tr></table>		<del>XXXXX</del> GIGER	CARGO	<del>XXXXX</del> CARGO	AIRCRAFT	<del>XXXXX</del> AIRCRAFT	ONLY	<del>XXXXX</del> XXXXXXXX		<b>Airport of Departure</b> JFK, NEW YORK, USA	
<del>XXXXX</del> GIGER	CARGO										
<del>XXXXX</del> CARGO	AIRCRAFT										
<del>XXXXX</del> AIRCRAFT	ONLY										
<del>XXXXX</del> XXXXXXXX											
<b>Airport of Destination</b> TEL-AVIV, ISRAEL		<b>Shipment Type</b> (delete non-applicable) <table border="1"><tr><td>NON-RADIOACTIVE</td><td><del>RADIOACTIVE</del> XXXX</td></tr></table>		NON-RADIOACTIVE	<del>RADIOACTIVE</del> XXXX						
NON-RADIOACTIVE	<del>RADIOACTIVE</del> XXXX										
<b>NATURE AND QUANTITY OF DANGEROUS GOODS</b>											
<b>Dangerous Goods Identification</b>											
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Hazard)	Pack- ing Group	Quantity and type of packing	Packing Inst.	Authorization					
UN0452	Grenades, practice	1.4G		2 Fibreboard boxes x 1.53 kg NEW = 0.012 kg Overpack used #50351 Total net quantity 3.06 kg NEW = 0.024 kg	141	EX2015050005					
<b>Additional Handling Information</b> 24-Hour Emergency Contact Telephone Number: INT'L: +1-703-527-3887 / DOMESTIC: 1-800-424-9300 <u>Chemtrec CCN206451 PDS FREIGHT</u> Fibreboard boxes meet UN specification "4G" OVER-PACKED into ONE FIBREBOARD BOX for handling purposes. EX2015050005 attached based on request from ALS Inc. (p/n ALS4006DX)											
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 labelled/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.				<b>Name of Signatory</b> AL BEATRICE  <b>Date</b> November 02, 2023  <b>Signature</b> (see warning above)							



U.S. Department  
of Transportation

East Building, PHH - 24  
1200 New Jersey Avenue, Southeast  
Washington, D.C. 20590

Pipeline and Hazardous Materials Safety Administration      The US Department of Transportation  
Competent Authority for the United States

**CLASSIFICATION OF EXPLOSIVES**  
**FIRST REVISION**

Based upon a request by ALS, Inc., 4700 Providence Road, Perry, FL 32347, US, the following items are classed in accordance with Section 173.56, Title 49, Code of Federal Regulations (49 CFR). A copy of your application, all supporting documentation and a copy of this approval must be retained and made available to DOT upon request.

An EX approval is non-transferable in any merger, acquisition, sale of assets, or other business transaction. For more information, please visit:

[<https://www.phmsa.dot.gov/registration/faq-mergers-acquisitions-and-legal-status-changes-pdf>]

**U.N. PROPER SHIPPING NAME AND NUMBER:**

Grenades practice, hand or rifle, UN0452

**U.N. CLASSIFICATION CODE:** 1.4G

**REFERENCE NUMBER:**

EX2015050005

**PRODUCT DESIGNATION/PART NUMBER:**

ALS4006D Family of Inert Projectiles,  
D/N's: ALS4006D, ALS4006DX, ALS4006DM,  
ALS2006DXM, ALS4006DIT, ALS4006DXIT

**NOTES:** The following packaging method is assigned:

**Packaging Method A:** Inner Packaging – Dividers, fiberboard with pre-formed cells such as to contain no more than twelve (12) units in up to a 3x4 array.

Outer Packaging – UN 4G fiberboard box, each containing no more than two (2) inner packagings layered in a single column.

**Packaging Method B:** Inner Packaging – Tubes, fiberboard, each containing one (1) article.

Outer Packaging – UN 1A2 steel drum, each containing not more than forty-eight (48) inner packagings in up to two layers of up to 24 each.

This approval as revised supersedes all previous versions.

**DATED:** September 27, 2021

for William Schoonover  
Associate Administrator for Hazardous Materials Safety

700 |JFK| 7410 8801

700-74108801

Shipper's Name and Address <b>INTERGLOBAL FORWARDING SERVICES INC</b> 1A COLONY ROAD JERSEY CITY NJ 07305 22-2443386		Shipper's Account Number <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Not Negotiable <b>CAL CARGO AILINES LTD</b> <b>Air Waybill C/O LUFTHANSA</b> BUILDING 261 JFK INTL AIRPORT JAMAICA NY TEL. NO. : <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
Consignee's Name and Address <b>GOVERNMENT OF ISRAEL, M.</b> <b>MISRAD HABITACHON</b> <b>HAKIRYA KAPLAN ST, TEL AVIV, ISRAEL</b> <b>500100581</b>		Consignee's Account Number <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		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 THE CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD 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 supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>INTERGLOBAL FORWARDING SERVICES, INC</b> 1A COLONY ROAD JERSEY CITY, NJ 07305		Accounting Information <b>FILE# 01NJAE23666922</b> <b>FLT # 0542</b> <b>SHP REF 194556</b> <b>DATE 05 NOV 23</b> <b>BILL IFS001</b>			
Agent's IATA Code <b>0119839012/</b>		Account No. <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>J.F. KENNEDY AIRPORT</b>		Prepared by LINA <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>			
To <b>TIV C.A.L. CARGO AIR LIN</b>		By First Carrier <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		To <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
Airport of Destination <b>BEN GURION AIRPORT</b>		Requested Flight/Date <b>0542/05</b>		Currency <b>USD</b>	
Handling Information <b>DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION CARGO AIRCRAFT ONLY</b> <b>LOT # E002832 DEST: PP HAWB# 169989 PO# 4441308215 OVERPACK USED</b> <b>P.O. BOX 7022, TEL AVIV, ISRAEL</b> <b>DIMS: 1024X15X12</b> These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination <b>ISRAEL</b>		Amount of Insurance <b>XXX</b>		Declared Value for Carriage <b>NVD</b>	
No. of Pieces <b>1</b>		Gross Weight <b>6.3 K</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>UN0452</b> <b>GRENADES, PRACTICE</b> <b>CLASS 1.4G, P/I: 141</b> <b>EX2015050005</b> <b>HS#9306.30</b> <b>OVERPACK USED</b> <b>CARGO AIRCRAFT ONLY</b>	
Kg Lb <b>6.3</b>		Rate <b>MIN</b>		Total <b>143.00</b>	
Commodity Item No. <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Chargeable Weight <b>12.0</b>		Charge <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
AES X20231102109725		Rate <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Total <b>143.00</b>	
Prepaid <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Weight Charge <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Collect <b>143.00</b>	
Valuation Charge <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Tax <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Other Charges <b>FUEL SURCHARGE (C) 22.68</b> <b>FAA SECURITY (C) 2.16</b> <b>DANGEROUS GOODS (C) 80.00</b> <b>MANUAL HAWB INP (C) 10.00</b>	
Total Other Charges Due Agent <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Total Other Charges Due Carrier <b>114.84</b>		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 Prepaid <b>257.84</b>		Total Collect <b>257.84</b>		<b>INTERGLOBAL FORWARDING SERVICES INC</b> Signature of Shipper or his Agent <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
Currency Conversion Rates <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		CC Charges in Dest. Currency <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		<b>02 NOV 2023 J.F. KENNEDY AIRPORT LINA PEREIRA</b> Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Charges at Destination <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		Total Collect Charges <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	

700-74108801

ORIGINAL (FOR SHIPPER)

Pgm: AM0001  
Date: 11/02/23

C O N S O L I D A T I O N    M A N I F E S T  
G&B PACKING COMPANY, INC.

Page: 1  
Time: 19:36:44

Reference 194556  
MAMB 700-74108801  
Flight# 0542    ETD: 11/05/23    00:00  
ETA: 11/06/23    00:00  
Consigned To GOVERNMENT OF ISRAEL, M.O.D.  
MISRAD HABITACHON  
HAKIRYA KAPLAN ST, TEL AVIV, ISRAEL  
Carrier C.A.L. CARGO AIR LINES LTD  
File# 01NJA23666922  
Origin/Dest JFK TLV

INTERGLOBAL FORWARDING SERVICE INC  
1A COLONY ROAD  
JERSEY CITY NJ 07305  
Tel: 2018588560  
Fax: 2013391762

ORG	DES	Forwarders Waybill	File #	Pieces	Kilos	Cbm	Commodity Description
JFK	TLV	169989	01NJA23666921	1 PCS	6.3	.071	UN0452 GRENADES, PRACTICE CLASS 1.4G, P/I: 141 EX2015050005 OVERPACK USED HS#9306.30 CARGO AIRCRAFT ONLY AES X20231102109725
NO. OF HOUSE BILLS				1	GRAND TOTAL:	1	6.35    .071

700 JFK 7410 8801

HAWB: 169989

Shipper's Name and Address <b>UBR ENTERPRISES LLC</b> 10692 QUARTERSTAFF ROAD COLUMBIA MD 21044 33-1141080				Shipper's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Not Negotiable <b>INTERGLOBAL FORWARDING SVCS., INC.</b> <b>Air Waybill 1A COLONY ROAD</b> <b>JERSEY CITY NJ 07305</b> Issued by <b>TEL. NO.: 2013391600</b> Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																																					
Consignee's Name and Address <b>GOVERNMENT OF ISRAEL, M.</b> <b>MISRAD HABITACHON</b> <b>HAKIRYA KAPLAN ST TEL AVIV ISRAEL</b> <b>500106794</b>				Consignee's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		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 THE CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD 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 supplemental charge if required.																																					
Issuing Carrier's Agent Name and City <b>INTERGLOBAL FORWARDING SERVICES, INC</b> <b>1A COLONY ROAD</b> <b>JERSEY CITY, NJ 07305</b>				Accounting Information <b>FILE# 01NJAE23666921</b> <b>FLT # 0542</b> <b>SHP REF 169989</b> <b>DATE 05 NOV 23</b> <b>BILL GOINYC</b>																																							
Agent's IATA Code <b>0119839012/</b>		Account No. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Airport of Departure (Addr. of First Carrier) and Requested Routing <b>J.F.KENNEDY AIRPORT</b> <b>TIV INTERGLOBAL FORWARDI</b> Airport of Destination <b>BEN GURION AIRPORT</b> Requested Flight/Date <b>0542/05</b>																																							
To <b>J.F.KENNEDY AIRPORT</b>		By First Carrier <b>TIV INTERGLOBAL FORWARDI</b>		To <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		By <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																																					
Currency <b>USD</b>		CHGS Code <b>X</b>		WT/VAL <b>PPD COLL</b>		Other <b>PPD COLL</b>																																					
Amount of Insurance <b>XXX</b>		Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"																																					
Handling Information <b>DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION CARGO AIRCRAFT ONLY</b> <b>LOT # E002832 DEST: PP HAWB# 169989 PO# 4441308215</b> <b>P.O. BOX 7022, TEL AVIV, ISRAEL OVERPACK USED</b> These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination <b>ISRAEL</b> Diversion contrary to U.S. law prohibited																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>Kg Lb</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6.3</td> <td>K</td> <td></td> <td></td> <td>12.0</td> <td></td> <td></td> <td>UN0452 GRENADES, PRATICE CLASS 1.4G, P/I: 141 EX2015050005 OVERPACK USED HS#9306.30 CARGO AIRCRAFT ONLY</td> </tr> <tr> <td colspan="9">AES X20231102109725</td> </tr> <tr> <td>1</td> <td>6.3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	1	6.3	K			12.0			UN0452 GRENADES, PRATICE CLASS 1.4G, P/I: 141 EX2015050005 OVERPACK USED HS#9306.30 CARGO AIRCRAFT ONLY	AES X20231102109725									1	6.3							
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AES X20231102109725																																											
1	6.3																																										
Prepaid Weight Charge Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Prepaid Currency Conversion Rates				Collect Other Charges <div style="text-align: center;">(C) (C) (C)</div> 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. <b>INTERGLOBAL FORWARDING SVCS., INC. As Authorized Agent</b> <b>For Shipper UBR ENTERPRISES LLC</b> Signature of Shipper or his Agent Total Collect CC Charges in Dest. Currency																																							
For Carriers Use only at Destination				Charges at Destination Total Collect Charges 169989																																							

ORIGINAL (FOR SHIPPER)

# UBR ENTERPRISES LLC

10692 Quarterstaff Rd.  
Columbia, MD 21044  
FEIN 33-1141080

## INVOICE

Date	Invoice #
10/18/2023	10728

Bill To
G.O.I M.O.D. 800 Second Ave. 11th FL New York, NY 10017

Ship To
GOI MOD C/O G&B Packing Co. Inc. 1 Colony Road Jersey City, NJ 07305 4441308215

P.O. Number	Req No.
4441308215	

Terms	Via
Net 30	Federal Express

No.	Item Code	Description	Qty	Price	Amount
10	ALS4006DX	40mm REACT sponge Round Extended Range USA 1A984 9306.90.0080 COO:USA License #D1291202 LINE 12  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. Country of Ultimate Destination: Israel End User: Government of Israel - Ministry of Defense License or Other Approval/Exemption:D1291202  4441308215 FEDEX TRK#702836746977, 702836746988, 702836746999	48		

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: 33-1141080

Name: Uriel Binyamin

Title: CEO

E-mail: uriel@ubrent.com

Signature:

UBR Enterprises LLC

10692 Quarterstaff Rd

Columbia, MD 21044

**Total**

UBR ENTERPRISES LLC

10692 Quarterstaff Rd.  
Columbia, MD 21044  
FEIN 33-1141080

## Packing Slip

Date	Invoice #
10/18/2023	10728

Ship To
GOI MOD C/O G&B Packing Co. Inc. 1 Colony Road Jersey City, NJ 07305 4441308215

P.O. No.
4441308215

Req No.

Ship	Via
10/18/2023	Federal Express

No	Qty	Item Code	Description
	48	ALS4006DX	<p>40mm REACT sponge Round Extended Range USA 1A984 9306.90.0080 COO:USA License #D1291202 LINE 12</p> <p>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. Country of Ultimate Destination: Israel End User: Government of Israel – Ministry of Defense License or Other Approval/Exemption:D1291202</p> <p>4441308215 FEDEX TRK#702836746977, 702836746988, 702836746999</p>



## P A C K I N G   S L I P

4700 Providence Road  
Perry, Florida 32347

Office (850) 223-40mm (4086) Fax (850)223-1811

NUMBER: 016773  
ORDER NO. C19737-001  
PAGE: 1 06 06W06  
DATE: 10/17/23

Customer No. 423990  
UBR ENTERPRISES  
ATTN: URIEL BINYAMIN  
10692 QUARTERSTAFF ROAD  
COLUMBIA, MD 21044

USA

Ship To No.  
GOI MOD C/O G&B  
ATTN: LINA PEREIRA  
PACKING CO INC  
1 COLONY RD  
JERSEY CITY, NJ 07305  
USA

FXG Tracking #: 702836746977

ORDERED	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	SHIPPED	TERMS	SLS
10/17/23	1000402892	FXG	SP	10/17/23	PREPAY	KHS

LINE	PART NO	ORDERED	SHIPPED UM	BACKORD
00001	ALS4006DX 40MM REACT ROUND, EXTENDED RANGE LOT ID GOVERNMENT LOT 06002303 ALSFP06 120623	48	48 EA 48	0
00002	FREIGHT FREIGHT	1	1 LT	0

THE ITEMS LISTED IN THIS DOCUMENT AND THEIR RELATED  
TECHNICAL DATA MAY BE SUBJECT TO U.S. EXPORT CONTROLS AND  
MAY NOT BE EXPORTED OR REEXPORTED WITHOUT PROPER  
AUTHORIZATION. VIOLATIONS OF U.S. EXPORT LAWS ARE SUBJET  
TO SEVERE CRIMINAL PENALTIES. IT IS THE BUYER'S  
RESPONSIBILITY TO CONSULT WITH THE DEPARTMENTS OF STATE AND  
COMMERCE FOR RESTRICTIONS AND EXPORT LICENSING  
REQUIREMENTS. ALS MAKES NO WARRANTIES, EXPRESS OR IMPLIED,  
ON BUYER'S ABILITY TO OBTAIN EXPORT LICENSE OR APPROVALS  
FROM THE U.S. GOVERNMENT.

(FOD Economie - SPF Economie)

**De:** [REDACTED] <[REDACTED]@challenge-group.com>  
**Envoyé:** vendredi, 3 novembre 2023 15:01  
**À:** Shmb &Explo (FOD Economie - SPF Economie)  
**Cc:** [REDACTED]  
**Objet:** TR: APPROVAL HAZARDOUS / BOOKING REQUEST - 700-7410-8801 JFK TO TLV  
GOI/MOD - CAO  
**Pièces jointes:** 20231102195846988.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 700-74108801.

Merci de bien vouloir nous accorder cette autorisation.

Bàv,



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