

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 SERVICES INC
1A COLONY ROAD
JERSEY CITY, NJ 07305
FMC # 2747
TELEPHONE NUMBER : 2018588560
TSA APPROVAL NUMBER: EA9402060

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

Air Waybill : 700-74129226	Our Reference: 02FFAE24111368
Scheduled Flt: 0552	Departure : 12 JAN 24
Origin : JFK	Destination : TLV
Pieces : 24	Gross Wt : 6892.7 K

Total Number and name of each unknown shipper represented is 0

Items being offered for transportation less than 16ounces 0

"INTERGLOBAL FORWARDING SERVICES 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 SERVICES INC and understands that any fraudulent or false statement made in connection with this certification may subject this individual and INTERGLOBAL FORWARDING SERVICES 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. _____

Luiz Pereira
LUIS PEREIRA

Date 11/01/24

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)

Shipper
 IMI SYSTEMS
 PDS FREIGHT SERVICES
 230-59 ROCKAWAY BLVD
 SPRINGFIELD GARDENS, NY 11413 USA

Air Waybill No. 700-7412-9226
Page 1 of 3 Pages
Shipper's Reference Number 50581 / 020805
(optional)

Consignee
 IMI SYSTEMS LTD.
 64 BIALIK BLVD.
 RAMAT, HASHARON 47100,
 ISRAEL



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 JFK, NEW YORK, USA

PASSENGER AND CARGO AIRCRAFT	XXXXXXXXXX AIRCRAFT ONLY XXXXXXXXX
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Airport of Destination TEL-AVIV, ISRAEL

Shipment Type *(delete non-applicable)*
 NON-RADIOACTIVE ~~RADIOACTIVE~~

NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Hazard)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization
UN0044	Primers, cap type	1.4S		120 Fibreboard boxes x 1.04 kg NEW = 0.11 kg Overpack used x 20 #50581-01 - #50581-20 Total quantity per overpack 124.8 kg NEW = 13.20 kg	133	EX1987120142
UN0044	Primers, cap type	1.4S		107 Fibreboard boxes x 1.04 kg NEW = 0.11 kg Overpack used #50581-21 Total net quantity 111.28 kg NEW = 11.77 kg	133	EX1987120142

Additional Handling Information
 24-Hour Emergency Contact Telephone Number: INT'L: +1-703-527-3887 / DOMESTIC: 1-800-424-9300
Chemtrec CCN206451 PDS FREIGHT
 2,600 (4G) Fibreboard boxes in all OVER-PACKED onto 24 SKIDS for handling purposes.
 Competent Authority Approval "EX1987120142" attached based on request from Olin Winchester LLC (p/n WMSRL/ (Q5614MUIMI))

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.

Name of Signatory
 AL BEATRICE
Date
 January 03, 2024
Signature
(see warning above)

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least two copies to the airline)

Shipper IMI SYSTEMS PDS FREIGHT SERVICES 230-59 ROCKAWAY BLVD SPRINGFIELD GARDENS, NY 11413 USA	Air Waybill No. 700-7412-9220 Page 2 of 3 Pages Shipper's Reference Number 50581 / 020805 <i>(optional)</i>
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Consignee IMI SYSTEMS LTD. 64 BIALIK BLVD, RAMAT, HASHARON 47100, ISRAEL	 powered by ShipHazmat.NET
--	---

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)*

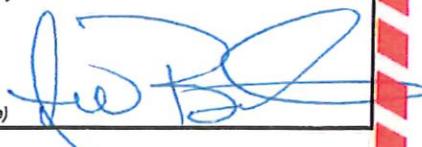
PASSENGER AND CARGO AIRCRAFT XXXXXXXX AIRCRAFT ONLY XXXXXXXX	Airport of Departure JFK, NEW YORK, USA
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Airport of Destination TEL-AVIV, ISRAEL	Shipment Type <i>(delete non-applicable)</i> NON-RADIOACTIVE RADIOACTIVE
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NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Hazard)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization
UN0044	Primers, cap type	1.4S		87 Fibreboard boxes x 1.04 kg NEW = 0.11 kg Overpack used #50581-22 Total net quantity 90.48 kg NEW = 9.57 kg	133	EX1987120142
UN0044	Primers, cap type	1.4S		5 Fibreboard boxes x 1.04 kg NEW = 0.11 kg Overpack used #50581-23 Total net quantity 5.2 kg NEW = 0.55 kg	133	EX1987120142

Additional Handling Information
 24-Hour Emergency Contact Telephone Number: INT'L: +1-703-527-3887 / DOMESTIC: 1-800-424-9300
Chemtrec CCN206451 PDS FREIGHT
 2,600 (4G) Fibreboard boxes in all OVER-PACKED onto 24 SKIDS for handling purposes.
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SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least two copies to the airline)

Shipper IMI SYSTEMS PDS FREIGHT SERVICES 230-59 ROCKAWAY BLVD SPRINGFIELD GARDENS, NY 11413 USA	Air Waybill No. 700-7412-9226 Page 3 of 3 Pages Shipper's Reference Number 50581 / 020805 <i>(optional)</i>
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Consignee IMI SYSTEMS LTD. 64 BIALIK BLVD. RAMAT, HASHARON 47100, ISRAEL	 powered by ShipHazmat.NET
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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)*

PASSENGER AND CARGO AIRCRAFT	XXXXXXXX AIRCRAFT XXXXXXXX ONLY XXXXXXXX
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Airport of Departure
JFK, NEW YORK, USA

Airport of Destination TEL-AVIV, ISRAEL	Shipment Type <i>(delete non-applicable)</i> NON-RADIOACTIVE RADIOACTIVE
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NATURE AND QUANTITY OF DANGEROUS GOODS						
Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Hazard)	Packing Group	Quantity and type of packing	Packing Inst.	Authorization
UN0044	Primers, cap type	1.4S		1 Fibreboard box x 1.04 kg NEW = 0.11 kg Overpack used #50581-24 Total net quantity 1.04 kg NEW = 0.11 kg	133	EX1987120142

Additional Handling Information

24-Hour Emergency Contact Telephone Number: INT'L: +1-703-527-3887 / DOMESTIC: 1-800-424-9300

Chemtrec CCN206451 PDS FREIGHT

2,600 (4G) Fibreboard boxes in all OVER-PACKED onto 24 SKIDS for handling purposes.
 Competent Authority Approval "EX1987120142" attached based on request from Olin Winchester LLC (p/n WMSRL/ (Q5614MUIMI))

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.	Name of Signatory AL BEATRICE Date January 03, 2024 Signature (see warning above)
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U.S. Department
of Transportation

East Building, PHH - 32
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
FIFTH REVISION

Based upon a request by Olin Winchester, LLC, 600 Powder Mill Rd, East Alton, IL 62024-1273, 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:

Primers, cap type, UN0044

U.N. CLASSIFICATION CODE: 1.4S

REFERENCE NUMBER:

EX1987120142

PRODUCT DESIGNATION/PART NUMBER:

P-7217-4 (D/N: P-7217-4, Rev P) (Q5608M,
Q5603M, Q5613M, MQ5585M, Q5606M,
Q5614MU, Q5614MUIMI, Q5614MUGOI),
P-7217-35

NOTES: This classification is only valid when the cap-type primers are packaged as follows:

Inner Packaging - Trays, plastic with recessed cavities and fiberboard or plastic sleeve covers, each containing not more than one hundred (100) primers in a uniform segregated array.

Intermediate Packaging - Boxes, cardboard, each containing not more than ten (10) inner packagings.

Outer Packaging - UN 4G fiberboard box, each containing not more than five (5) intermediate packagings.

This revision supersedes all previous revisions.

DATED: May 29, 2019

for William Schoonover

Associate Administrator for Hazardous Materials Safety

700 JFK 7412 9226

700-74129226

Shipper's Name and Address OLIN CORP WINCHESTER DIV 600 POWDER MILL ROAD EAST ALTON IL 62024 13-1872319		Shipper's Account Number		Not Negotiable Air Waybill Issued by CAL CARGO AIRLINES LTD C/O LUFTHANSA BUILDING 261 JFK INTL AIRPORT JAMAICA NY TEL. NO. :																																					
Consignee's Name and Address IMI SYSTEMS LTD 64 BIALIK BLVD RAMAT HASHARON 47100, ISRAEL 515218436		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 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 INTERGLOBAL FORWARDING SERVICES INC 1A COLONY ROAD JERSEY CITY, NJ 07305		Accounting Information FILE# 02FFAE24111368 FLT # 0552 SHP REF 27214249/81971065		DATE 12 JAN 24 BILL IMIISR																																					
Agent's IATA Code FMC # 2747 01-1-9839-0012/		Account No.																																							
Airport of Departure (Addr. of First Carrier) and Requested Routing J. F. KENNEDY AIRPORT				Preparing Office PREPARED BY LINA																																					
To By First Carrier TIV C A L CARGO AIR LTN		To By To By Requested Flight/Date 0552/12		Currency CHGS WT/VAL Other Code Code PPD COLL PPD COLL USD X X Declared Value for Carriage NVD																																					
Airport of Destination BEN GURION AIRPORT		Requested Flight/Date 0552/12		Amount of Insurance XXX 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 DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION LOT # 020805 PO# 27214249 SREF:81971065 OVERPACK USED																																									
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination ISRAEL				Diversion contrary to U.S. law prohibited SCI																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>Kg</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>24</td> <td>6892.7</td> <td>K</td> <td></td> <td></td> <td>6893.0</td> <td>4.80</td> <td>33086.40</td> <td>UN0044 PRIMERS, CAP TYPE CLASS 1.4S, P/I:133 EX1987120142 OVERPACK USED HS#9306.30</td> </tr> <tr> <td colspan="8"> AES X20240106386511 </td> <td></td> </tr> <tr> <td>24</td> <td>6892.7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>33086.40</td> <td></td> </tr> </tbody> </table>						No. of Pieces RCP	Gross Weight	Kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	24	6892.7	K			6893.0	4.80	33086.40	UN0044 PRIMERS, CAP TYPE CLASS 1.4S, P/I:133 EX1987120142 OVERPACK USED HS#9306.30	AES X20240106386511									24	6892.7						33086.40	
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AES X20240106386511																																									
24	6892.7						33086.40																																		
Prepaid 33086.40		Weight Charge 33086.40		Collect 33086.40		Other Charges FUEL SURCHARGE (C) 2067.90 MANUAL MAWB INP (C) 12.00 DOCUMENTATION F (C) 275.00																																			
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 2354.90		Signature of Shipper or his Agent INTERGLOBAL FORWARDING SERVICES INC As Authorized Agent For Shipper OLIN CORP WINCHESTER DIV		Executed on (date) 06 JAN 2024		at (place) J. F. KENNEDY AIRPORT																																			
Total Prepaid 35441.30		Total Collect		Signature of Issuing Carrier or its Agent LINA PEREIRA		Executed on (date) 06 JAN 2024																																			
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges																																			
For Carriers Use only at Destination						700-74129226																																			

ORIGINAL (FOR SHIPPER)



OLIN WINCHESTER, LLC
 WINCHESTER INTERNATIONAL
 EAST ALTON, ILLINOIS 62024-1273 U.S.A.

Page 1
 Printed 12/23/2023

DUNS 081227882
 Federal I.D. 82-3364878 QC Reg: 1222645910 (Repeat printout)

EXPORT COMMERCIAL INVOICE

(Factura Comercial De Exportacion)

SHIPMENT ORIGIN (Origen Del Embarque En EE. UU.)
 East Alton, IL, US

INVOICE NO (Nro. De La Factura)	INVOICE DATE (Fecha Del Pedido)	CUST NO (Nro. Del Cliente)	CUST P O NO (Nro. Del Pedido)	ORDER DATE (Fecha Del Pedido)	OLIN REF. NO (Nro. De Ref. Olin)	OLIN DELIV. NO (Nro. De Entrega)
92272251	12/22/2023	15495	27214249	06/04/2023	1223743	81971065

BILL TO: (Facturado A)

IMI SYSTEMS LIMITED
 PLANT 72
 64 BIALIK BLVD
 47100 RAMAT HASHARON
 STATE OF ISRAEL

CONIGNED TO: (Consignado)

IMI SYSTEMS LIMITED
 PLANT 72
 64 BIALIK BLVD
 47100 RAMAT HASHARON
 STATE OF ISRAEL

INSURANCE: (Seguro)

INSURANCE BY TRUCK LINE

TERMS: (Condiciones De Pago)

NET 30 DAYS AND PAST DUE THEREAFTER

MARKS: (Marcas)

IMI SYSTEMS LIMITED
 PLANT 72, 64 BIALIK BLVD
 47100 RAMAT HASHARON, ISRAEL
 P.O.#: 27214249 | WIN#: 1223743
 MADE IN U.S.A.

BANK: (Banco)

SHIPPED VIA: (Embarcado Por)

WILL CALL PICK UP - G&B PACKING

IMPORT LICENSE NO: (Nro. Del Permiso De Importacion)

QUANTITY (Cantidad)	MATERIAL (Moledo)	DESCRIPTION (Descripcion)	UNIT PRICE (Precio P/U)	AMOUNT (Valor)
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CENTERFIRE PRIMERS-RIFLE (FULMINANTES DE FUEGO CENTRAL-RIFLES)

13,000,000 PC	WMSRL	41 UNPLTD PARA RETAIL PRM CF LCAP	██████████ / 1 TH	██████████
SUBTOTAL:	13,000,000 UNITS	██████████		

TOTAL PRODUCT VALUE **USD** ██████████



OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL
EAST ALTON, ILLINOIS 62024-1273 U.S.A.

(Repeat printout)

EXPORT COMMERCIAL INVOICE

(Factura Comercial De Exportacion)

SHIPMENT ORIGIN (Origen Del Embarque En EE. UU.)

East Alton, IL, US

INVOICE NO (Nro. De La Factura)	INVOICE DATE (Fecha Del Pedido)	CUST NO (Nro. Del Cliente)	CUST P O NO (Nro. Del Pedido)	ORDER DATE (Fecha Del Pedido)	OLIN REF. NO (Nro. De Ref. Olin)	OLIN DELIV. NO (Nro. De Entrega)
92272251	12/22/2023	15495	27214249	06/04/2023	1223743	81971065

ABOVE PRICES ARE EXW, EAST ALTON, ILLINOIS USA (INCOTERMS 2020) WITH SELLER TO LOAD CUSTOMER'S NOMINATED CARRIER

REMIT PAYMENT BY WIRE TRANSFER TO:

BANK OF AMERICA
OLIN WINCHESTER, LLC
CHICAGO, IL 60693
ABA # 111000012
ACCOUNT # 3751606802
SWIFT CODE: BOFAUS3NXXX

SCHEDULE B#: 9306.30.8000 (WMSRL)

THIS CONTRACT SHALL BE GOVERNED BY, INTERPRETED, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK, UNITED STATES OF AMERICA, EXCEPT THAT THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS SHALL NOT APPLY TO THIS CONTRACT.

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.

*

ALL ITEMS IN THIS SHIPMENT INCLUDE ECCN #OA505.X.

*

END-USER: ISRAEL DEFENSE FORCES
U.S. COMMERCE DEPT LICENSE NUMBER: D1209894

ITEMS SUBJECT TO THE EAR AND WITHIN THE SCOPE OF THIS LICENSE MAY NOT BE RE-EXPORTED OR TRANSFERRED (IN-COUNTRY) UNLESS SUCH RE-EXPORT OR IN-COUNTRY TRANSFER IS (I) AUTHORIZED BY THIS LICENSE, OR ANOTHER LICENSE OR OTHER APPROVAL ISSUED BY THE U.S. GOVERNMENT; (II) AUTHORIZED BY A LICENSE EXCEPTION OR OTHER AUTHORIZATION UNDER THE EXPORT ADMINISTRATION REGULATIONS (EAR); OR (III) TO A DESTINATION, END USER, AND END USE THAT WOULD BE "NLR" (NO LICENSE REQUIRED) UNDER THE EAR.

WE HEREBY CERTIFY THAT THE ABOVE INVOICE IS TRUE AND CORRECT IN ALL



OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL
EAST ALTON, ILLINOIS 62024-1273 U.S.A.

(Repeat printout)

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92272251	12/22/2023	15495	27214249	06/04/2023	1223743	81971065

PARTICULARS.

OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL

TRANSPORTATION DEPARTMENT

I, THE UNDERSIGNED, HERBY 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.

- () THE EXPORTER (WHETHER THE EXPORTER IS THE PRODUCER OR NOT.)
(X) THE PRODUCER (IS NOT THE EXPORTER.)



OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL
EAST ALTON, ILLINOIS 62024-1273 U.S.A.

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EXPORT COMMERCIAL INVOICE

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CMR NOTES:

WATCH FOR WEIGHTS AND CUBIC FT. - DO ACTUAL PALLET COUNT, DO NOT GO BY THE SAP PALLET REPORT.

MAX PALLET QUANTITY FOR 48' TRAILER IS 30 PALLETS LOADED FROM NOSE TO TAIL.

MAX PALLET QUANTITY FOR 53' TRAILER IS 32 PALLETS OF 36 X 36 PALLETS - PER DAVID LEWIS

NEED TO ADD THE FOLLOWING TO ALL IMI & GOI INVOICES:

I, THE UNDERSIGNED, HERBY 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.

() THE EXPORTER (WHETHER THE EXPORTER IS THE PRODUCER OR NOT)

() THE PRODUCER (IS NOT THE EXPORTER)



OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL
EAST ALTON, ILLINOIS 62024-1273 U.S.A.

(Repeat printout)

EXPORT COMMERCIAL INVOICE

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92272251	12/22/2023	15495	27214249	06/04/2023	1223743	81971065

LOGISTICS INSTRUCTIONS:

1. LOGISTICS PERSONNEL WILL REQUEST SHIPPING INSTRUCTIONS FROM IMI'S FREIGHT FORWARDER & WILL TYPE A SHIPPING LABEL TO BE AFFIXED TO THE OUTSIDE OF EACH STRETCH WRAPPED PALLET:

***WHEN CONTACTING INTERGLOBAL FWD FOR SHIPPING INSTRUCTIONS INCLUDE IMI/ELBIT'S BUYER'S ON THE EMAIL REQUEST:
BETTY SHIRUG - BETTY.SHIRUG@ELBITSYSTEMS.COM.***

SHIP TO: IMI SYSTEMS LIMITED

C/O INTERGLOBAL FORWARDING
1A COLONY ROAD
JERSEY CITY, NJ 07305
PHONE: 877-442-7564
P.O.:27214249

2. IN ADDITION, THE FOLLOWING LABELS WILL NEED TO BE AFFIXED TO THE OUTSIDE OF EACH STRETCH WRAPPED PALLET:

OVERPACK LABEL (TO INCLUDE THE FOLLOWING INFO)

COUNTRY: ISRAEL

P.O.: 27214249

SALES ORDER: N/A

SPECIFIC END USER: ISRAEL DEFENSE FORCES

HAZARDOUS LABEL

THE FOLLOWING DOCUMENTS WILL NEED TO BE INCLUDED WITH THIS SHIPMENT:



OLIN WINCHESTER, LLC
WINCHESTER INTERNATIONAL
EAST ALTON, ILLINOIS 62024-1273 U.S.A.

Page 6

(Repeat printout)

EXPORT COMMERCIAL INVOICE

(Factura Comercial De Exportacion)

SHIPMENT ORIGIN (Origen Del Embarque En EE. UU.)

East Alton, IL, US

INVOICE NO (Nro. De La Factura)	INVOICE DATE (Fecha Del Pedido)	CUST NO (Nro. Del Cliente)	CUST P O NO (Nro. Del Pedido)	ORDER DATE (Fecha Del Pedido)	OLIN REF. NO (Nro. De Ref. Olin)	OLIN DELIV. NO (Nro. De Entrega)
92272251	12/22/2023	15495	27214249	06/04/2023	1223743	81971065

FINAL INLAND B/L, SDS, COMPETENT AUTHORITY LETTER & PACKING LIST.

3. SEND COPIES OF THE SHIPPING DOCS, INCLUDING THE ECI & BOL TO:
BETTY SHIRUG - BETTY.SHIRUG@ELBITSYSTEMS.COM

LOT INFORMATION:

WLK23K002-764 - 25,000 PIECES

WLC23L002-774 - 6,600,000 PIECES

WLC23M002-778 - 2,335,000 PIECES

WLC23M002-780 - 3,435,000 PIECES

WLC23M002-780 - 605,000 PIECES

TOTAL PRIMERS: 13,000,000 PIECES

