

<b>Shipper's Name and Address</b> EXPRESS AIR FREIGHT 147-20 184TH STREET SPRINGFIELD GARDENS, NY 11413 USA		<b>Shipper's Account Number</b> EXJFK001		<b>Not Negotiable</b> <b>Air Waybill</b> C.A.L. CARGO AIRLINES LTD, C/O HERMES AVIATION 5456 MCCONNELL AVE. LOS ANGELES, CA 90066 PH: 310-8272737	
<b>Consignee's Name and Address</b> DHL GLOBAL FORWARDING ISRAEL LTD. RAKEFET 2 ST NORTH INDUSTRIAL AREA, SHOHAM 6083706, ISRAEL		<b>Consignee's Account Number</b> DHTLV001		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
<b>Issuing Carrier's Agent Name and City</b> EXPRESS AIR FREIGHT UNLTD 147-20 184TH STREET JAMAICA, NY 11413 U.S.A.		<b>Accounting Information</b> TSA: EA9401007 PQ04448			
<b>Applicable Code</b> 0119560/0011		<b>Account No.</b>			
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> JFK NEW YORK					
<b>By First Carrier</b> LGG 5C		<b>Routing and Destination</b> TLV 5C		<b>Currency</b> USD	
<b>Airport of Destination</b> TEL AVIV		<b>Flight Date</b> HQ752/14		<b>Flight Date</b> ICL604/16	
				<b>Amount of Insurance</b> XXX	
<b>INSURANCE</b> - 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".					
<b>DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION</b> PASSENGER OK *** OVERPACK USED *** KNOWN SHIPPER UNSCREENED CARGO ISRAEL					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination:				Diversion contrary to U.S. law prohibited.	
<b>No. of Pieces RCP</b>	<b>Gross Weight</b>	<b>kg</b>	<b>Rate Class</b>	<b>Chargeable Weight</b>	<b>Rate</b>
2	196K			196	
AES ITN# X20240312048322		Commodity Item No.		Total	
AES ITN: X20240312048322				1,764.00	
<b>Nature and Quantity of Goods (incl. Dimensions or Volume)</b> CONSOLIDATED CARGO AS PER ATTACHED MANIFEST H.S. CODE 9306304120					
<b>Prepaid</b> 1,764.00		<b>Weight Charge</b>		<b>Collect</b>	
<b>Other Charges</b>					
<b>Valuation Charge</b>					
<b>Tax</b>					
<b>Total Other Charges Due Agent</b>					
<b>Total Other Charges Due Carrier</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.					
EXPRESS AIR FREIGHT UNLTD AS AGENTS FOR SHIPPER JN					
<b>Signature of Shipper or his Agent</b> 					
EXPRESS AIR FREIGHT UNLTD AS AGENTS FOR C.A.L. CARGO AIRLINES LTD. 03/12/2024 JFK, NEW YORK					
<b>Total Prepaid</b> 1,764.00		<b>Total Collect</b>			
<b>Currency Conversion Rates</b>		<b>CC Charges in Dest. Currency</b>			
<b>For Carriers Use only at Destination</b>		<b>Charges at Destination</b>		<b>Total Collect Charges</b>	
700-7414-5610					

**-- AIR CARGO MANIFEST --**

CONSOL #  
JFK32-02043952

DECONSOLIDATOR  
DHL GLOBAL FORWARDING ISRAEL LTD.  
RAKEFET 2 ST  
NORTH INDUSTRIAL AREA,  
SHOHAM 6083706, ISRAEL  
TEL: 972-3-9719047

CONSOLIDATOR  
EXPRESS AIR FREIGHT  
147-20 184TH STREET  
SPRINGFIELD GARDENS, NY 11413

E.T.A.  
16 MAR 24

AIRPORT OF ARRIVAL  
TEL AVIV

AIRPORT OF DEPARTURE  
JFK NEW YORK

FLIGHT DATE  
1. HQ752 14 MAR 24  
2. ICL604 16 MAR 24

MAWB  
700 74145610

HAWB	PCS	WEIGHT	NATURE OF GOODS	FINAL DESTINATION	SHIPPER	CONSIGNEE
JFK32-02043953	2	196K	CARTRIDGES CONTAINING A PROJECTILE FOR RIFLE OR PISTOLS, NESOI	ISRAEL	VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA, MN 55303	NORTH EAST TECHNOLOGIES GAMLA HOUSE, BLDG A 34 JERUSALEM STREET RAANANA 4350108

AES ITN: X20240312048322

\* TOTALS \*                    2                    196K

JFK

JFK32-02043953



JFK32-02043953

Shipper's Name and Address VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA, MN 55303		Shipper's Account Number		Non Negotiable <b>Air Waybill</b> Issued by		EXPRESS AIR FREIGHT UNLTD 147-20 184TH STREET JAMAICA, NY 11413 U.S.A.		
Consignee's Name and Address NORTH EAST TECHNOLOGIES GAMLA HOUSE, BLDG A 34 JERUSALEM STREET RAANANA 4350108		Consignee's Account Number		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 and City EXPRESS AIR FREIGHT UNLTD 147-20 184TH STREET JAMAICA, NY 11413 U.S.A.				Accounting Information MAWB: 700 7414-5610 TSA: EA9401007				
Agent's IATA Code 0119560/0011		Account No.		Reference JFK32-02043953		Optional Shipping Information		
Airport of Departure (Add. of First Carrier) and Requested Routing JFK NEW YORK				Reference JFK32-02043953		Optional Shipping Information		
To	By First Carrier (Routing and Destination)	to	by	to	by	Currency	Declared Value for Carriage	Declared Value for Customs
LGG	5C	TLV	5C			USD	NVD	NCV
Airport of Destination TEL AVIV		Requested Flight/Date HQ752/14		Requested Flight/Date ICL604/16		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 <b>DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION</b> <b>PASSENGER OK ***OVERPACK USED***</b> DHL 506310 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.								SCI
								ISRAEL
No. of Pieces RCP	Gross Weight	kg (lb)	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	196 K		Commodity Item No.	196			AS AGREED	CARTRIDGES CONTAINING A PROJECTILE FOR RIFLE OR PISTOLS, NESOI 1 @ 34 X 32 X 12 IN 1 @ 30 X 24 X 15 IN
HS CODE: 9306304120 PACKAGE TYPE: PCS PIECES								
2	196							
Prepaid		Weight Charge		Collect		Other Charges		
		AS AGREED						
Valuation Charge								
Tax								
Total Other Charges Due Agent								
Total Other Charges Due Carrier								
Prepaid		Collect		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.				
				EXPRESS AIR FREIGHT UNLTD AS AGENTS FOR SHIPPER JN				
				Signature of Shipper or its Agent				
Prepaid		Collect		EXPRESS AIR FREIGHT UNLTD AS AGENTS FOR C.A.L. CARGO AIRLINES LTD.				
Currency Conversion Rates		CC Charges In Dest. Currency		03/12/2024		JFK, NEW YORK		
				Executed on (date)		at (place) Signature as Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				

JFK32-02043953

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. **700-74145610**  
 Page 1 of 1 Pages  
 Shipper's Reference Number:  
**SO016754183+RT02774997**

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  Cargo Aircraft Only **JFK**

Airport of Destination: **TLV**

Shipment type:(delete non-applicable)  
 NON-RADIOACTIVE  RADIOACTIVE

**NATURE AND QUANTITY OF DANGEROUS GOODS** (see Subsections 6.6 and 8.1 of IATA Dangerous Goods Regulations)

Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and Type of packing	Packing Inst.	Authorization
UN0012	CARTRIDGES, SMALL ARMS	1.4S		20 FIBREBOARD BOXES X 4.08 kg (NEQ 0.14 kg) OVERPACK USED X 1 # 1 TOTAL QUANTITY PER OVERPACK 81.60 kg (NEQ: 2.80 kg)	130	
UN0012	CARTRIDGES, SMALL ARMS	1.4S		1 FIBREBOARD BOXES X 52.60 kg (NEQ 16.80 kg) OVERPACK USED X 1 # 2 TOTAL QUANTITY PER OVERPACK 52.60 kg (NEQ: 16.80 kg)	130	

Additional Handling Information

IATA/ICAO

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  
 Roman Orlioglo / Traffic Supervisor  
 Place and Date  
 Anoka, MN 20/02/2024  
 Signature  
 (see warning above)



Shipped From: VISTA OUTDOOR SALES LLC  
1 VISTA WAY

### Packing List

ANOKA, MN 55303

<b>Sold To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, ISR	<b>Ship To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, 43501 ISR
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Page Number 1 of 3	Shipment ID: SO016754183+RT02774997	Order Date: 12/05/2023	Ship Date: 02/19/2024
Customer No: 1063896	Customer PO(s) 2300384, 2300395		

Item	Description	ERP Order #	Customer PO	Base Quantity	Converted Qty	Extended Weight
AE5728A	5.7X28MM 40GR FMJ	SO016754183	2300384	10,000.00 EA	20.00 CS	156.00 LB

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. Products from Vista Outdoor Sales LLC may be controlled under the International Traffic in Arms Regulations and/or the Export Administration Regulations, and is subject to Export Control Laws of the U.S. Government. Transfer of controlled products by any means to a foreign person, whether in the U.S. or abroad, without an export license or other approval from the U.S. Department of State or the U.S. Department of Commerce, is prohibited. Any terms on any purchase order are hereby rejected and replaced with the foregoing terms, which are deemed accepted by acceptance of the goods.  
<http://vistaoutdoor.com/wp-content/uploads/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf>

Shipped From: VISTA OUTDOOR SALES LLC  
1 VISTA WAY

**Packing List**

ANOKA, MN 55303

<b>Sold To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, ISR	<b>Ship To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, 43501 ISR
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Page Number 2 of 3	Shipment ID: SO016754183+RT02774997	Order Date: 12/05/2023	Ship Date: 02/19/2024
Customer No: 1063896	Customer PO(s) 2300384, 2300395		

Item	Description	ERP Order #	Customer PO	Base Quantity	Converted Qty	Extended Weight
AE9LF1	9MM LUGER 70GR LEAD FREE BALL	SO016765710	2300395	10,000.00 EA	20.00 CS	220.00 LB

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<http://vistaoutdoor.com/wp-content/uploads/2016/03/Vista-Outdoor-Terms-Conditions-of-Sale-August-2016.pdf>

Shipped From: VISTA OUTDOOR SALES LLC  
1 VISTA WAY

**Packing List**

ANOKA, MN 55303

<b>Sold To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, ISR		<b>Ship To:</b> NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, 43501 ISR	
Page Number 3 of 3	Shipment ID: SQ016754183+RT02774997	Order Date: 12/05/2023	Ship Date: 02/19/2024
Customer No: 1063896	Customer PO(s) 2300384, 2300395		

**Please Bring any Discrepancies to our Attention Immediately**

Total Pallets: 1.00

Total Weights: 376.00 LB

		Small Arms	Grand Total
CS	Quantity	40.00	40.00
	Weight(lb)	376.00	376.00
Summary	Quantity	40.00	40.00
	Weight(lb)	376.00	376.00

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<http://vistaoutdoor.com/wp-content/uploads/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf>

**Invoice**

**Remit To:**

**Vista Outdoor Sales LLC**

1 Vista Way, Anoka, MN 55303

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

Invoice # INV002355684  
Invoice Date: 3/5/2024  
Order # SO016765710  
Order Date: 12/21/2023  
Page: 1 of 2  
Customer # 1063896  
Customer Order # 2300395

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

Shipped From:  
1 Vista Way  
Anoka, MN 55303  
USA

**Sold To:**

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

**Ship To:**

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

Tracking Number: See below	Discount Terms:	Net Terms: Net 60
Shipped Via: ODFL		Net Due Date: 5/4/2024
Customer Reference:		

Description	SKU or Part #	Quantity		UOM	Price	Unit Weight	Extended Weight	Extended Amount
		Quantity	Shipped					
9MM LUGER 70GR LEAD FREE BALL	AE9LF1	10,000.00	10,000.00	EA		0.02	220.00	

Quantity : 10,000.00 Packing slip No. : PK002419592 Ship date : 3/5/2024

Excise Tax Not Included

Sales subtotal amount	
Sales Tax	0.00
Total charges	0.00
Total	

Total Weight 220.00

Any shortages should be reported within 20 days of shipment from our facilities.

**Remit To:**

**Vista Outdoor Sales LLC**

1 Vista Way, Anoka, MN 55303

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

Invoice #           INV002355684  
Invoice Date:       3/5/2024  
Order #             SO016765710  
Order Date:         12/21/2023  
Page:               2       of 2  
Customer #         1063896  
Customer Order #   2300395

Accounts Receivable: accountsreceivable@vistaoutdoor.com  
Customer Service:   (800)322-2342  
Fax:                 (763)323-3890  
Tax ID:              46-4740605  
Duns:                079331239  
UEI:                 ENR9ZAAGMWJS

Shipped From:  
1 Vista Way  
Anoka, MN 55303  
USA

The country of ultimate destination: ISRAEL  
The end user: ISRAELI GOVERNMENT AGENICES  
Authorization: D1231010

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.

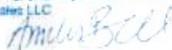
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INVOICE PAYABLE IN U.S. DOLLARS ONLY.  
COUNTRY OF ORIGIN: USA UNLESS OTHERWISE SPECIFIED.  
TITLE AND RISK PASS TO BUYER WHEN DELIVERED TO INITIAL INLAND CARRIER AT OUR DOCK UNLESS OTHERWISE SPECIFIED  
INCOTERMS 2020: FCA VISTA OUTDOOR SALES LLC 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

Amber Bell, International Export Coordinator  
Vista Outdoor Sales LLC  


Tracking Number: 99967440252

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. Products from Vista Outdoor Sales LLC may be controlled under the International Traffic in Arms Regulations and/or the Export Administration Regulations, and is subject to Export Control Laws of the U.S. Government. Transfer of controlled products by any means to a foreign person, whether in the U.S. or abroad, without an export license or other approval from the U.S. Department of State or the U.S. Department of Commerce, is prohibited. Any terms on any purchase order are hereby rejected and replaced with the foregoing terms, which are deemed accepted by acceptance of the goods. <http://vistaoutdoor.com/wp-content/uploads/2018/08/Vista-Outdoor-Terms-Conditions-of-Sale-August-2018.pdf>

**Invoice**

**Remit To:**

**Vista Outdoor Sales LLC**

1 Vista Way, Anoka, MN 55303

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

Invoice # INV002355680  
Invoice Date: 3/5/2024  
Order # SO016754183  
Order Date: 12/5/2023  
Page: 1 of 2  
Customer # 1063896  
Customer Order # 2300384

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

Shipped From:  
1 Vista Way  
Anoka, MN 55303  
USA

**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

Tracking Number: See below	Discount Terms:	Net Terms: Net 60
Shipped Via: ODFL		Net Due Date: 5/4/2024
Customer Reference:		

Description	SKU or Part #	Quantity		UOM	Price	Unit Weight	Extended Weight	Extended Amount
		Quantity	Shipped					
5.7X28MM 40GR FMJ	AE5728A	10,000.00	10,000.00	EA		0.02	156.00	
Quantity : 10,000.00 Packing slip No. : PK002419578 Ship date : 3/5/2024								

Excise Tax Not Included

Sales subtotal amount	
Sales Tax	0.00
Total charges	0.00
Total	

Total Weight 156.00

Any shortages should be reported within 20 days of shipment from our facilities.

Vista Outdoor Sales LLC

1 Vista Way, Anoka, MN 55303

Remit To:

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

Invoice # INV002355680
Invoice Date: 3/5/2024
Order # SO016754183
Order Date: 12/5/2023
Page: 2 of 2
Customer # 1063896
Customer Order # 2300384

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

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

The country of ultimate destination: ISRAEL
The end user: BUL ARMORY
Authorization: D1231010

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

Amber Bell, International Export Coordinator
Vista Outdoor Sales LLC
[Handwritten Signature]

Tracking Number: 99967440252

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