

700 JFK

7414-5610

700-7414-5610

Shipper's Name and Address EXPRESS AIR FREIGHT 147-20 184TH STREET SPRINGFIELD GARDENS, NY 11413 USA		Shipper's Account Number EXJFK001		Not Negotiable Air Waybill		C.A.L. CARGO AIRLINES LTD, C/O HERMES AVIATION 5456 MCCONNELL AVE. LOS ANGELES, CA 90066 PH: 310-8272737	
Consignee's Name and Address DHL GLOBAL FORWARDING ISRAEL LTD. RAKEFET 2 ST NORTH INDUSTRIAL AREA, SHOHAM 6083706, ISRAEL		Consignee's Account Number DHTLV001		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 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. #: JFK32-02043952			
Issuing Carrier's Agent Name and City EXPRESS AIR FREIGHT UNLTD 147-20 184TH STREET JAMAICA, NY 11413 U.S.A.				Accounting Information TSA: EA9401007 PQ04448			
Applicable Code 0119560/0011		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing JFK NEW YORK							
LGG	By First Carrier	Routing and Destination	TLV 5C	to	by	to	by
Currency		CHGS		WT/VOL		Other	
USD		X		X		X	
Declared Value for Carriage		Declared Value for Customs		NVD			
NCV							
TEL AVIV		HQ752/14		ICL604/16		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".							
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION PASSENGER OK *** OVERPACK USED *** KNOWN SHIPPER UNSCREENED CARGO							
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							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	196K			196		1,764.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST H.S. CODE 9306304120
AES ITN# X20240312048322 AES ITN: X20240312048322							
2	196						
Prepaid		Weight Charge		Collect		Other Charges	
1,764.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
1,764.00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
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 his Agent				EXPRESS AIR FREIGHT UNLTD AS AGENTS FOR C.A.L. CARGO AIRLINES LTD. 03/12/2024			
Signature of Issuing Carrier or its Agent				JFK, NEW YORK			
Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
700-7414-5610							

-- AIR CARGO MANIFEST --

CONSOL #
JFK32-02043952

DECONSOLIDATOR
DHIL 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

AIRPORT OF DEPARTURE
JFK NEW YORK

AIRPORT OF ARRIVAL
TEL AVIV

E.T.A.
16 MAR 24

MAWB
700 74145610

FLIGHT
1. HQ752
2. ICL604

DATE
14 MAR 24
16 MAR 24

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 Air Waybill 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.					
Airport of Departure (Add. of First Carrier) and Requested Routing JFK NEW YORK				Reference JFK32-02043953		Optional Shipping Information	
To LGG	By First Carrier (Routing and Destination) 5C	to TLV	by 5C	to	by	Currency USD	Declared Value for Carriage NVD
Airport of Destination TEL AVIV		Requested Flight/Date HQ752/14		ICL604/16		Amount of Insurance XXX	Declared Value for Customs NCV
Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION PASSENGER OK ***OVERPACK USED*** 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 Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
2	196 K		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	
2	196				AS AGREED		
Prepaid		Weight Charge		Collect		Other Charges	
		AS AGREED					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Prepaid		Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		03/12/2024		JFK, NEW YORK	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature as Issuing Carrier or its Agent	

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	<div style="border: 1px solid black; width: 100px; height: 40px; position: relative;"> <div style="position: absolute; top: -10px; left: 0; right: 0; border: 1px solid black;">Cargo Aircraft Only</div> </div>					
Airport of Destination: TLV				Shipment type:(delete non-applicable) <div style="display: flex; justify-content: space-between;"> NON-RADIOACTIVE RADIOACTIVE </div>		
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						
CHEMTREC Emergency 24 Hour Contact Tel. No. 800-424-9300 DOMESTIC +1-703-527-3887 INTERNATIONAL				IATA/ICAO 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

Sold To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Ra'anana, ISR		Ship To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Ra'anana, 43501 ISR	
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

Sold To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Ra'anana, ISR		Ship To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Ra'anana, 43501 ISR	
Page Number 2 of 3	Shipment ID: SO016754183+RT02774937	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

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/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

Sold To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, ISR		Ship To: NORTH EAST TECHNOLOGIES LTD Gamla House Building A, 34 Jerusalem Street Raanana, 43501 ISR	
Page Number 3 of 3	Shipment ID: SO016754183+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

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

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

Shipped From:
1 Vista Way
Anoka, MN 55303
USA

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

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					
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

Total Weight 220.00

Sales subtotal amount
Sales Tax 0.00
Total charges 0.00
Total

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

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

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

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

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.

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

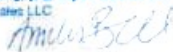
Invoice Declaration

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
USAAccounts Receivable: accountsreceivable@vistaoutdoor.com
Customer Service: (800)322-2342
Fax: (763)323-3890
Tax ID: 46-4740605
Duns: 079331239
UEI: ENR9ZAAGMWJ5Shipped From:
1 Vista Way
Anoka, MN 55303
USAInvoice # INV002355680
Invoice Date: 3/5/2024
Order # SO016754183
Order Date: 12/5/2023
Page: 1 of 2
Customer # 1063896
Customer Order # 2300384**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

Total Weight 156.00

Sales subtotal amount
Sales Tax 0.00
Total charges 0.00
Total

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

Invoice

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

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

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

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



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>