

COMMERCIAL INVOICE

Western Digital. 0282755

Page 1 of 2

Invoice Number
3545-2025-00096413**Invoice Date**
29-JUL-2025**Scheduled Ship Date**
30-JUL-2025**Org ID**
LTHLC1-VUK1/VTH1**Buyer**

991366
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
ROZANIS ST 11
TEL AVIV 61392
ISRAEL
CO. REG./TAX ID: 557673738

Seller

BU_UK_3545
WESTERN DIGITAL (UK) LIMITED
CONNAUGHT HOUSE, 3RD FLOOR
255 HIGH STREET
GUILDFORD SURREY GU1 3BS
UNITED KINGDOM
CO. REG./TAX ID: GB709301360

Ship To/Shipping Mark

991725
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
TLV AIRPORT IL
TEL AVIV 61392
ISRAEL
CO. REG./TAX ID: 557673738

Ship From

WH_300000673688923
WESTERN DIGITAL STORAGE TECHNOLOGIES
(THAILAND) LTD
136 ROMKLAO ROAD
KLONGSAMPRAVEJ, LADKRABANG
BANGKOK 10520
THAILAND
CO. REG./TAX ID: 0145564000608

Delivery Number

0088797737

Order Number

0013011384

Customer PO Number

BL25002556

Payment Terms : NET 30 DAYS**Freight Terms** : PREPAID**Incoterms**: CPT, TEL AVIV,IL**Tracking Number** :**Internal Shipment ID** 2922794**Item Shipping details****Transaction Currency**: USD

Item No	Item Part Number	Customer Part Number	Country Of Origin	Quantity	Net Weight	Gross Weight	UOM	Unit Price	Extension
1	0B47076		TH QTY:40	40	26.84KG		EACH	138.00000	5,520.00

Item Description**R/N NBR****HAZ CLASS/DGR****UN Code**

VELA-A1 7200 4TB SATA 256MB ULTRA 512E SE P3_PWDIS_NOT SUPPORT,
GENERIC, CMR
INTERNAL HARD DISK DRIVE

/NO

RPM	Model Number	Cache	Export HTS	Import HTS	US ECCN	US Export License	Local ECCN	Local Export License
7200	WUS721204BLE 6L4	256	84717020000	8471700000	EAR99	NLR		

Total Quantity 40**Sub Total** 5,520.0000**Duty/Tax Rate** 0.00 %**Total Sales Tax/ Total VAT (0.00 %)** 0.0000**Total Amount** 5,520.0000

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LTHLC1-VUK1/VTH1

Refer Packing List for Pallet detail

Additional Notes:

This is an electronic generated document, no signature required

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CERTIFIED TRUE AND CORRECT _____
(Authorized)

RECEIVED BY _____
(Authorized)

Delivery Order and Packing List

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KLONGSAMPRAVEJ, LADKRABANG
BANGKOK 10520
THAILAND
VAT/TAX ID: 0145564000608

Delivery Number 0088797737 **Order Number** 0013011384 **Customer PO Number** BL25002556

Internal Shipment ID 2922794

Item Shipping Details

Line No	Part Number	Customer Part Number	Customs Description	Marks & Paliet ID / Package ID	Qty	Country Of Origin	Line Package Count	Net Weight
1	0B47076		INTERNAL HARD DISK DRIVE	FVIZ71301N, FVIZ71301S,	40	TH QTY:40	2	26.84

	Total Value	UOM
Item Quantity	40	EACH
Line Level Package Count	2	EA
Total Net Weight	26.84	KG
Total Gross Weight	29.28	KG
Total Number of Pallets	0	EA

Pallet / Package Count	Type	Dimensions	Gross Weight
2	PACKAGE	50x27x21 CM	29.28 KG

NOTE:
-SEA SHIPMENTS

Please send all shipment pre alert to : Yana@wlog-group.com

Yana Kourkel
Customs Dept.

Delivery Order and Packing List

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Royal Cargo
+972.73.2233300
Yana@wlog-group.com
Wlog-group.com
Customer
contact: Galitl@benda.co.il
WD contact: helen.nyelong@wdc.co

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Authorized

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