

DELIVERY NOTE

80852758

Page 1 of 2

Ship To BET SHEMESH ENGINES LIMITED MOBILE POST HAEA null BET SHEMESH, Israel V.A.T. No IL520033200	Customer No 100199	Drivers Signature
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Delivery No	80852758	Date	28/07/2025
Incoterms	EXW LORETTE, FRANCE	No of items	1
Our ref	10501612		
Forwarding Agent			
Ref	2251800137 MR No		

Item	Description	Quantity UOM	Unit Weight	Total Weight KG
30	1000032897 Fiberfrax Durablanket S 128kg/m ³ 13 x 610 x 14640mm, 16 per treated pallet	320 EA	14,900.00	4,768.00

Customer Article No 78020005	Net Weight 4,768.00 KG
	Gross Weight 5,280.00 KG

Packing text 320 colis/20 palettes ZCSU678388/1 tare: 3700 Kg plomb: 001545623

J.P. Morgan Chase Bank N.A., Paris Branch
Titled: Unifrax France EUR
Account Number: 06090005875
IBAN: FR7630628000010060900587560
Currency: EUR
SWIFT BIC: CHASFRPP

Late Payment Penalty : Legal Interest * 1.5

Unifrax France 17 Rue Antoine Durafour,
42420 Lorette - Tel 04.77.73.70.01 - Fax 04.77.73.70.02
VAT #: /FR 90331270546.

SAS au Capital de 10.500.000 Euros - 331 270 546 RCS Saint-Etienne - APE2320Z

DELIVERY NOTE

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Page 2 of 2

CERTIFICATE OF CONFORMITY

We Hereby certify that, apart from any specificity or waiver hereunder listed, the product(s) below referenced, has(have) been manufactured in accordance with UNIFRAX FRANCE technical specifications, and that, after all inspections and test. It (they) complies, in all aspects, with UNIFRAX FRANCE general specifications or with the particular specifications referring to this order.

Quality Control Department

J.P. Morgan Chase Bank N.A., Paris Branch
Titled: Unifrax France EUR
Account Number: 0609005875
IBAN: FR763062800010060900587560
Currency: EUR
SWIFT BIC: CHASFRPP

Late Payment Penalty : Legal Interest * 1.5

Unifrax France 17 Rue Antoine Durafour,
42420 Lorette - Tel 04.77.73.70.01 - Fax 04.77.73.70.02
VAT #: /FR 90331270546.

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INVOICE No. 90297319

Page 1 of 2

Bill To	Client 100199	ShipTo			
BET SHEMESH ENGINES LIMITED MOBILE POST HAELA BET SHEMESH, Israel V.A.T. No IL520033200		BET SHEMESH ENGINES LIMITED MOBILE POST HAELA BET SHEMESH, Israel			
Customer Reference	2251800137 MR No160	Date Invoiced 28-07-2025			
Our Reference No.	10501612	Incoterms EXW LORETTE, FRANCE			
Delivery No./Date	80852758 / 28/07/2025	Gross Weight 5,280.00 KG			
Forwarding Agent		Net Weight 4,768.00 KG			
Packaging Details	320 colis/20 palettes ZCSU678388/1 tare: 3700 Kg plomb: 001545623				
Item	Description	Commodity Code	Qty UOM	Unit Price	Total Price EUR
30	1000032897	6806100000	320 EA	60.93	19,497.60
			Discount - %	-10,00	-1 949,76
	Fiberfrax Durablanket S 128kg/m3 13 x 610 x 14640mm, 16 per treated palle				
	Customer Item Code 78020005				
			item(s) Total		19,497.60 EUR
			- Discount		1 949,76 EUR
			Sub Total		17,547.84 EUR
	Exonération de la TVA, article 262 i du CGI		+ V.A.T. 0,00 %		0.00 EUR
			Amount Payable		17,547.84 EUR
	ORIGIN OF THE GOODS:FRANCE				

Phone 420720955614 Fax -

Payment Terms 60 days end of month due net

Payment Due Date 30/09/2025

J.P. Morgan Chase Bank N.A., Paris Branch
Titled: Unifrax France EUR
Account Number: 0609005875
IBAN: FR7630628000010060900587560
Currency: EUR
SWIFT BIC: CHASFRPP

Unifrax France 17 Rue Antoine Durafour.
42420 Lorette - Tel 04.77.73.70.01 - Fax 04.77.73.70.02
VAT #: FR 90331270546.

Late Payment Penalty : Legal Interest * 1.5

SAS au Capital de 10.500.000 Euros - 331 270 546 RCS Saint-Etienne - APE2320Z

INVOICE No. 90297319

Page 2 of 2

The exporter of the products covered by this document (customs authorization N°FR002650/0233) declares that, except where otherwise clearly indicated, these products are of France preferential origin.

UNIFRAX France
17, rue Antoine Durafour
F - 42420 LORETTE
Tél : (33)4 77 73 70 00

28/07/25


Phone 420720955614 Fax -

Payment Terms

60 days end of month due net

Payment Due Date 30/09/2025

J.P. Morgan Chase Bank N.A., Paris Branch
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