



## UPM Sales Oy

### Invoice

1( 2)

**Invoice address**  
Graphoprint Ltd.  
Kibbutz Tel-Izhak  
45805 TEL-IZHAK  
ISRAEL

**Consumer address**  
Graphoprint Ltd.  
Kibbutz Tel-Izhak  
45805 TEL-IZHAK  
ISRAEL

**Invoice number** 1995113147  
**Date** 31.07.2025  
**Customer number** 20625

**Terms of payment** 90d from Bill of Lading date  
**Terms of delivery** CPT HAIFA (Incoterms 2020)

**Due date** 29.10.2025

Extra service related surcharges, such as expedited delivery or partial truck load, will be invoiced separately when conditions apply.  
VAT 0 % Export, directive 2006/112/EC, Article146 (1).

<b>Line Item</b>	1	<b>Warehouse</b>	Rauma Port	<b>Cntry of origin</b>	Finland	<b>Width</b>	800 mm	<b>Delivery note</b>	33703314
<b>Customer PO</b>	GRA-062516	<b>Mill</b>	Rauma	<b>CN code</b>	48102930	<b>Diam</b>	1250 mm	<b>Delivery date</b>	31.07.2025
<b>Brand</b>	UPM Star H	<b>Mill order</b>	IL-8936620-01	<b>gsm</b>	80,0 g/m2	<b>Core</b>	76 mm	<b>Gross weight</b>	18.326 kg
<b>Order number</b>	8936620			<b>Reels / packs</b>	16/16	<b>Total reel length</b>	280.251 m	<b>Net weight</b>	18.182 kg
								<b>Invoiced weight</b>	18.326 kg
		<b>Discounts &amp; surcharges</b>	<b>Rate</b>	<b>Value</b>	<b>Unit pr. EUR/to</b>	<b>Inv qty/kg</b>	<b>Goods value</b>	<b>Line value</b>	
			0,00	0,00	770,00	18.326	14.111,02	14.111,02	

Line Item 1 EU Ecolabel awarded



The current General Sales Terms of UPM Sales Oy for Paper Products and Services shall exclusively apply except agreed otherwise. The terms will be provided to you upon your request.

**UPM Sales Oy**  
Peltokatu 26  
PO BOX 928  
FI - 33100 Tampere  
Finland

Bank: Nordea Bank Abp  
Account no: 166030-1023145  
SWIFT address: NDEAFIHH  
IBAN: FI6816603001023145

Domicile: Helsinki, Finland  
Business Identity No: 2430533-5  
VAT reg no: FI24305335  
www.upm.com

Agent name: DORMEX IMPORT AND MARKETING LTD  
BEN GURION STREET 1  
2-B.S.R Building/17th floor  
IL - 5120149 BENEI BARAK  
Israel



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### Invoice

2( 2)

**Customer number:** 20625

**Invoice number:** 1995113147

**Date:** 31.07.2025

<b>Total gross weight</b>	18.326 kg	<b>Total invoiced weight</b>	16 Packs	18.326 kg	<b>Total value</b>	14.111,02	EUR
						Total value	14.111,02 EUR
						VAT 0.00 %	0,00 EUR
						<b>Invoice total</b>	<b>14.111,02 EUR</b>

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950)  
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION  
PREFERENTIAL ORIGIN.

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VAT reg no: FI24305335  
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## UPM Sales Oy

### Delivery note

01.08.2025 1( 2)

Loading ID	33703314 C1	Document number	46734054
Delivery date/time	31.07.2025	Carrier	
Vehicle ID	VIOLETTA	Shipping point	Rauma Port
Delivery address PORT OF HAIFA 31334 HAIFA ISRAEL	Invoice customer Graphoprint Ltd. Kibbutz Tel-Izhak 45805 TEL-IZHAK ISRAEL		
Delivery instructions			

**Extra Text**

EU Ecolabel awarded

<b>Customer PO</b> GRA-062516			
<b>Order number</b> 8936620/1		<b>Quality</b> UPM Star H	<b>Shipping marks</b> GRA-062516 VIA DORMEX
<b>Mill order number</b> IL-8936620-01		<b>Mill</b> Rauma	
<b>Basis weight</b> 80,0 g/m2		<b>Source Reference</b> 48102930	
<b>Reel width</b> 800 mm	<b>Diameter</b>	<b>Core</b> 76 mm	

Package number EUDR Ref. No.	UIC EUDR Verf. No.	Gross weight	Net weight	Invoiced weight	R/P	Metres	m <sup>2</sup>	Joins	Remarks
<b>Container ID MSMU1912750</b>									
0000000012760918 25FIWZL6153666	51018298410282 EMCCLKAS	1.147	1.138	1.147	1	17.219	13.775		
0000000012760919 25FIWZL6153666	51018298420282 EMCCLKAS	1.145	1.136	1.145	1	17.219	13.775		
0000000012795530 25FIWZL6153666	51018298430282 EMCCLKAS	1.147	1.138	1.147	1	17.219	13.775		
0000000012947911 25FIWZL6153666	51018341330282 EMCCLKAS	1.143	1.134	1.143	1	17.464	13.971		
0000000012947921 25FIWZL6153666	51018341400282 EMCCLKAS	1.147	1.138	1.147	1	17.474	13.979		
0000000012947931 25FIWZL6153666	51018341470282 EMCCLKAS	1.149	1.140	1.149	1	17.598	14.078		
0000000012948111 25FIWZL6153666	51018341540282 EMCCLKAS	1.141	1.132	1.141	1	17.530	14.024		
0000000012948121 25FIWZL6153666	51018341610282 EMCCLKAS	1.145	1.136	1.145	1	17.429	13.943		
0000000012952021 25FIWZL6153666	51018348960282 EMCCLKAS	1.153	1.144	1.153	1	17.649	14.119		
0000000012952026 25FIWZL6153666	51018349010282 EMCCLKAS	1.145	1.136	1.145	1	17.649	14.119		
0000000012952027 25FIWZL6153666	51018349020282 EMCCLKAS	1.141	1.132	1.141	1	17.649	14.119		
0000000012952031 25FIWZL6153666	51018349030282 EMCCLKAS	1.151	1.142	1.151	1	17.652	14.122		
0000000012952036 25FIWZL6153666	51018349080282 EMCCLKAS	1.143	1.134	1.143	1	17.652	14.122		
0000000012952037 25FIWZL6153666	51018349090282	1.139	1.130	1.139	1	17.652	14.122		

The products in this delivery are placed on the market during the EUDR transition period. Thus, not all wood contained in the products has undergone due diligence in accordance with the EUDR. The due diligence statements associated with the products in this delivery cover the products only to the extent that the wood contained in the products has been subject to due diligence in accordance with the EUDR.

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Finland

Domicile: Helsinki, Finland  
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Package number EUDR Ref. No.	UIC EUDR Verf. No.	Gross weight	Net weight	Invoiced weight	R/P	Metres	m <sup>2</sup>	Joins	Remarks
25FIWZL6153666	EMCCLKAS								
0000000012952511 25FIWZL6153666	51018348260282 EMCCLKAS	1.147	1.138	1.147	1	17.600	14.080		
0000000012952521 25FIWZL6153666	51018348320282 EMCCLKAS	1.143	1.134	1.143	1	17.596	14.077		
<b>16</b>		<b>18.326</b>	<b>18.182</b>	<b>18.326</b>		<b>280.251</b>	<b>224.200</b>		

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PREFERENTIAL ORIGIN.

**UPM Sales Oy**  
*Uusela*

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