

**EUROPEAN COMMUNITY**

EXPORT ACCOMPANYING DOCUMENT	EUROPEAN COMMUNITY		DECLARATION TYPE (1)		MRN	
	Consignor/Exporter (2)		No. DK38454218		Other SCI (S32)	
	Ege Carpets A/S Industrivej Nord 25 7400 HERNING DK Denmark		Forms (3)		Sec. Decl. (S00)	
			1 1		2	
			Items (5)		Total Packages (6)	
			1		22	
	Consignee (8)		No.		Reference numbers (7)	
	Carmel Business Ltd Haim Sutin 4 490050 Petah Tikva IL Israel				UCR: IL1143262 / LRN: 11976_846507	
			Transport charges method of payment code (s29)		C. disp./exp Code (15)	
					a IL	
Declarant/Representative (14)		No. DK38454218		Country destin. Code (17)		
Ege Carpets A/S Industrivej Nord 25 7400 HERNING DK				a		
Identity of means of transport at departure(18)		SHIP		Gross mass (kg) (35)		
				6.925,00		
Mode of transport		Location of goods (30)		Seal number (S28)		
3 at the border (25)		B/Y/DK110071866 001		---		
Office of exit (29)		SI006044				
Packages and description of goods (31)		Marks and numbers - Container No(s) - Number and kind				
Item No (32)		Number and kind of packages, pieces, marks and numbers of packages (31/1)		Description of goods (31/2)		
Consignor/Exporter (2)				Consignee (8)		
Identity of means of transport at departure(18)				Commodity Code (33)		
Unique consignment reference number (44/1)				Summary declaration/Previous document(40)		
Produced documents / certificates (44/1)				Container numbers (31/3)		
Special mentions (44/2)				Seal Number (S28)		
UNDG (44/4)		Transport charges method of payment code (S29)		Procedure (37)		
1		22 PX (Pallet) ADR		C. Exp. (15a)		
---				C. Dest. (17a)		
---				Gross mass (kg) (35)		
Y935 EJ OMFATTET				Declaration type (1)		
Y903 EJ OMFATTET				Statistical value (46)		
				Net mass (kg) (38)		
				1000 000		
				---		
				---		
				6.925,000		
				395.927,00		
				6.638,000		

Remarks:

Delivery address  
**Carmel Business Ltd**  
**Haim Sutin 4**  
**IL-490050 Petah Tikva**  
**Israel Tel.+972-375 245 81**

## PACKINGLIST

Page 1 of 1  
Date 29.07.25  
Packinglist 0002296669  
Dispatch number 1143262  
  
Delivery method Seafreight  
Terms of delivery EXW, Ex Works

Account 62400004  
Carmel Business Ltd  
Haim Sutin 4  
IL-490050 Petah Tikva  
Israel Tel.+972-375 245 81

Bale No	Bales	Grossweight	Netweight	Quantity	Order	Line
357049960109978164	1	300,8520	287,8520	129,0240	0010423764	65
357049960109978195	1	300,8520	287,8520	129,0240	0010423764	115
357049960109978218	1	300,8520	287,8520	129,0240	0010423764	70
357049960109978263	1	300,8520	287,8520	129,0240	0010423764	5
357049960109978270	1	300,8520	287,8520	129,0240	0010423764	10
357049960109978416	1	300,8520	287,8520	129,0240	0010423764	110
357049960109978683	1	300,8520	287,8520	129,0240	0010423764	95
357049960109978713	1	300,8520	287,8520	129,0240	0010423764	100
357049960109978720	1	300,8520	287,8520	129,0240	0010423764	105
357049960109978775	1	300,8520	287,8520	129,0240	0010423764	15
357049960109978850	1	300,8520	287,8520	129,0240	0010423764	20
357049960109978874	1	300,8520	287,8520	129,0240	0010423764	25
357049960109978904	1	300,8520	287,8520	129,0240	0010423764	75
357049960109981447	1	300,8520	287,8520	129,0240	0010423764	135
357049960109981478	1	300,8520	287,8520	129,0240	0010423764	225
357049960109981577	1	300,8520	287,8520	129,0240	0010423764	120
357049960109981614	1	300,8520	287,8520	129,0240	0010423764	125
357049960109981669	1	300,8520	287,8520	129,0240	0010423764	130
357049960109982420	1	402,8360	389,8360	165,8880	0010423764	205
357049960109982482	1	402,8360	389,8360	165,8880	0010423764	210
357049960109982529	1	402,8360	389,8360	165,8880	0010423764	215
357049960109982697	1	300,8520	287,8520	129,0240	0010423764	230

We are certifying that this document is true and correct and  
that the goods mentioned are of European origin.

Total: 22 6.924,6960 6.638,6960 2.949,1200

Ege Carpets A/S  
Industrivej 25  
DK-7400 Herning

Ege Carpets A/S  
Industrivej Nord 25  
Post box 190  
DK-7400 Herning  
Denmark

Contact  
Tel.: +45 97 11 88 11  
info@egecarpets.com  
www.egecarpets.com

CVR 38454218 VAT 67081358

# INVOICE

**Account / Invoice recipient**  
**Carmel Business Ltd**  
**Haim Sutin 4**  
**IL-490050 Petah Tikva**  
**Israel Tel.+972-375 245 81**

**Delivery address**  
Carmel Business Ltd  
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Page	1 of 4
Invoice date	29.07.25
Our order date	30.06.25
Invoice number	2025020252316
Order number	0010423764
Your order no.	PAYONEER
Your reference	Eitai Zamoscinski
Your account no.	62400004
Your GST no.	512441403
Sales Person	Carmel Carpets
Our reference	Katrin Paul

<b>Delivery method</b>	Seafreight
<b>Terms of delivery</b>	EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
5	266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089523006   Dye lot 43374   Bale 357049960109978263					
10	266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089523005   Dye lot 43374   Bale 357049960109978270					
15	266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089523004   Dye lot 43374   Bale 357049960109978775					
20	266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089523003   Dye lot 43374   Bale 357049960109978850					
25	266604396	Mark of Time EF57831-146C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089523002   Dye lot 43374   Bale 357049960109978874					
65	266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089529004   Dye lot 43374   Bale 357049960109978164					
70	266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089529003   Dye lot 43374   Bale 357049960109978218					
75	266604496	Mark of Time EF57833-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089529002   Dye lot 43374   Bale 357049960109978904					

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Denmark

Bank  
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BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

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<b>Your GST no.</b>	512441403
<b>Sales Person</b>	Carmel Carpets
<b>Our reference</b>	Katrin Paul

<b>Delivery method</b>	Seafreight
<b>Terms of delivery</b>	EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
95	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089516005   Dye lot 43374   Bale 357049960109978683					
100	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089516004   Dye lot 43374   Bale 357049960109978713					
105	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089516003   Dye lot 43374   Bale 357049960109978720					
110	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089516002   Dye lot 43374   Bale 357049960109978416					
115	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089517006   Dye lot 43374   Bale 357049960109978195					
120	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089517005   Dye lot 43374   Bale 357049960109981577					
125	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089517004   Dye lot 43374   Bale 357049960109981614					
130	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089517003   Dye lot 43374   Bale 357049960109981669					

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Your GST no.	512441403
Sales Person	Carmel Carpets
Our reference	Katrin Paul

<b>Delivery method</b>	Seafreight
<b>Terms of delivery</b>	EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
135	266604596	Mark of Time EF57831-148C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089517002   Dye lot 43374   Bale 357049960109981447					
205	266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98
		HS code 57032910 COR: DK Batch H089531003   Dye lot 43374   Bale 357049960109982420					
210	266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98
		HS code 57032910 COR: DK Batch H089531002   Dye lot 43374   Bale 357049960109982482					
215	266604948	Mark of Time EF92640-122C RFEF92640-122C PAYONEER	ECT350	48x48	165,8880 m2	18,00 /m2	2.985,98
		HS code 57032910 COR: DK Batch H089533004   Dye lot 43374   Bale 357049960109982529					
225	266604696	Mark of Time EF82065-554C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089530004   Dye lot 43375   Bale 357049960109981478					
230	266604696	Mark of Time EF82065-554C	ECT350	96x96	129,0240 m2	18,00 /m2	2.322,43
		HS code 57032910 COR: DK Batch H089530003   Dye lot 43375   Bale 357049960109982697					

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Your reference Eitai Zamoscinski  
Your account no. 62400004  
Your GST no. 512441403  
Sales Person Carmel Carpets  
Our reference Katrin Paul

Delivery method Seafreight  
Terms of delivery EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
-----	------	-------------	---------	------	----------	------------	--------

TOTAL M2 2949,1200 m2  
TOTAL WEIGHT 6924,69 KG  
NET WEIGHT 6638,696 KG  
Payer 62400004

Goods value	53.084,11	EUR
Total amount ex. vat	53.084,11	EUR
VAT	0,00	EUR
<b>Total</b>	<b>53.084,11</b>	<b>EUR</b>

Terms of payment 60 days net  
Special conditions \*

The bargain has been made according to Ege Carpets general sales conditions and general technical descriptions. These documents appear from [www.egecarpets.com](http://www.egecarpets.com) or can be requested from issuer of invoice.  
The exporter of the products covered by this document (Customs authorization No.DK/20/803094) declares that, except where otherwise clearly indicated, these products are of EEC preferential origin. Until payment in full of the goods covered by this invoice and of all future invoices has been received, the goods remain our property.  
"We hereby declare that we have the authority to make and sign this invoice on behalf of the aforesaid supplier and that, to the best of my knowledge and belief, this invoice is in all respects true and correct and contains a full statement of the price of the goods and all charges thereon as per terms indicated."

Herning, 29.07.25  
Ege Carpets A/S

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Industrivej 25  
DK-7400 Herning

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Post box 190  
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