

ENG ELECTRIC CO., LTD.

SF.,NO.536,SEC.1 MINSHENG N.RD.,
KWEISHAN HSIANG, TAOYUAN HSIEN,
TAIWAN CHINA

TEL:886-3-2121122
FAX:886-3-2121570

INVOICE

DATE:Jul.28,2025

NO.: S390-250728003C (T121-as below) (BY AIR<CONSOLIDATED>)

Payment term: 90 days after B/L date.

INVOICE FOR: 1,504PCS OF as below AS PER P.O.NO.: IZ250000317

FOR ACCOUNT AND RISK OF MESSRS:

Strauss Water Ltd.

Yoni Netanyahu 1c, POB 602 Or Yehuda 6037601 Israel

Tel: 972 35387676, Fax: 972 36340255

Buyer VAT NO.:513919779

SHIPPED BY:

VIA: AIR<CONSOLIDATED>

EX-FACTORY DATE:Jul.28,2025

HONG KONG

TO: ISRAEL

MARKS&NOS	DESCRIPTION	Q.TY (PCS)	UNIT PRICE AMOUNT	
			FOB HK	USD
PO250003155 (IZ250000317) T121-250618001	MODEL: T7 Top Cover Set STRAUSS PART NO.: 2400021 ENG NO.:060-2400021-002 (Z94S)	1,504	\$3.9600	\$5,955.84
	Air Handling Charge			\$1,344.82

TOTAL:	1,504	\$7,300.66
		VVVVVVVVVVVV

SAY US DOLLARS SEVEN THOUSAND THREE HUNDRED AND CENTS SIXTY-SIX.

ENG ELECTRIC CO., LTD.

SAL-012 02.02



AUTHORIZED SIGNATURE

5F,NO.536,SEC.1 MINSHENG N.RD.,
KWEISHAN HSIANG, TAOYUAN HSIEN,
TAIWAN CHINA

TEL:886-3-2121122
FAX:886-3-2121570

PACKING LIST

DATE:Jul.28,2025

NO.: S390-250728003C (T121-as below) (BY AIR<CONSOLIDATED>)

Payment term: 90 days after B/L date

INVOICE FOR: 1,504PCS OF as below AS PER P.O.NO.: IZ250000317

FOR ACCOUNT AND RISK OF MESSRS:

Strauss Water Ltd.

Yoni Netanyahu 1c, POB 602 Or Yehuda 6037601 Israel

Tel: 972 35387676, Fax: 972 36340255

Buyer VAT NO.: 513919779

SHIPPED BY:

VIA: AIR<CONSOLIDATED>

EX-FACTORY DATE:Jul.28,2025

HONG KONG

TO: ISRAEL

MARKS & NOS	DESCRIPTION	Q'TY	N.W.	G.W.	MEAS.
G/PALLETS NO.:		(PCS)	(KGS)	(KGS)	(CBM)
'13~17=(80CTNS)	MODEL: T7 Top Cover Set STRAUSS PART NO.: 2400021	@256 1,280	@64 320.00	@110 550.00	@1.733 9.125
'18=(14CTNS)	ENG NO.:060-2400021-002 (Z94S)	224	56.00	98.00	1.825
TOTAL:SIX(94CTNS)G/PALLETS		1,504	376.00	648.00	10.950

SAY TOTAL:SIX(94CTNS)G/PALLETS ONLY.

MARKS & NOS
STRAUSS WATER

P.O.NO.:PO250003155

G/PALLETS NO.:13~18=(94CTNS)

MADE IN CHINA

SAL-013 02.02



ENG ELECTRIC CO., LTD.

AUTHORIZED SIGNATURE

CC: STRAUSS WATER LTD.
FROM: SZ ENG

(BY AIR<CONSOLIDATED>) TO: ISRAEL
DELIVERY DATE FROM ENG FACTORY HAS BEEN SCHEDULED ON Jul.28,2025

SHIPPER: [HEMEN INT'L CORP., LTD. C/O ENG ELECTRIC CO., LTD.](#)
[VAT REGISTRATION NO.:440306708406479](#)

CONSIGNEE: [STRAUSS WATER LTD. IZ250000317](#)
[Netiv Halamed Hei, Mobile Post Haela 99855 Israel.](#)
[TEL: 972-2-9900222, FAX: 972-2-9900500](#)
[ATTN: Mr.Shaul Gaon,](#)
[VAT REGISTRATION NO.:513919779](#)

NOTIFY: SAME AS SHIP TO

FREIGHT: COLLECT

FORWARDER: Jacqueline Hui
[HELLMANN WORLDWIDE LOGISTICS LTD](#)
[Units 9,11,13 5/F Block A, Tonic Industrial Center,](#)
[26 Kai Cheung Road, Kowloon Bay Kowloon](#)
[Phone: +852 3626 7000](#)
[Fax: +852 2795 4685](#)
[Direct: +852 3626 7334](#)
[Email: Jacqueline.Hui@hellmann.com](#)
[Web: www.hellmann.net](#)

CLS

- 1) OK. _____
2) TBD. _____
3) HOLD. _____

VESSEL

ETD: ETA:

[Goods FROM HONG KONG AIRPORT TO TEL AVIV AIRPORT](#)