

Flint CPS Inks Germany GmbH · Gaugrafenstr.11-13· D-60489 Frankfurt a.M.

Customer

Graphoprint Ltd (Ha'Aretz Group)
Web Offset Printing

45805 KIBBUZ TEL-ITZHAK
ISRAEL

Invoice

2003603745

*** Original ***	Invoice Date:	08.07.2025
Your PO No.:	Date	Customer No.
5032252	26.05.2025	7001446
Delivery Note:	Date	
8003456389	08.07.2025	
Order No.	Date	Page
400047885	26.05.2025	1 of 3
Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

container nbr.: HLB391177-2

seal nbr.: 0374804

Conditions		weight -volume			
Terms of payment:		Up to 14.08.2025 without deduction			Total gross weight: 18,972.000 KG
Terms of delivery:		CFR HAIFA			Total net weight: 18,000.000 KG
Item	Article	Batch	Commodity code	Country of Origin	Item Amount
000001	DE75-9MWD-01U0 Eurostar Black MFC	6751035	321511	DE	
12	PC x	1,000	KG =	12,000.000 KG	16,320.00 EUR
	Basic price	1	KG	1.36 EUR	
000002	DD75-5LBD-01U0 Eurostar Cyan LFB	6751042	321519	DE	
1	PC x	1,000	KG =	1,000.000 KG	2,740.00 EUR
	Basic price	1	KG	2.74 EUR	

Any supply shall be governed exclusively by the Conditions of Sale of Flint Group available at
<https://www.flintgrp.com/en/company/conditions-of-sale/>.

**Flint CPS Inks
Germany GmbH**
Sieglestraße 25
70469 Stuttgart
T +49 711 98 16-0
F +49 711 98 16-700
E info@flintgrp.com
I www.flintgrp.com

Managing Directors:
Jürgen Krampert
Georg Strierath
Daniel Rasser
Volker Röhr

Registered Seat of the Company: Stuttgart
Registration Court: Amtsgericht Stuttgart
Eintragungsnummer HRB 762806
USt-ID-Nr.: DE815757146
Steuernummer 99063/12376

Bank Account:
Deutsche Bank AG
Stuttgart
IBAN:
DE66 6007 0070 0160 5088 00
BIC-CODE: DEUTDESSXXX

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Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

Item	Article	Batch	Commodity code	Country of Origin	Item Amount
prev. amount:					19,060.00 EUR
000003	DD75-3LBD-01U0 Eurostar Magenta LFB	6751044	321519	DE	
2	PC x	1,000	KG =	2,000.000 KG	5,480.00 EUR
Basic price		1	KG	2.74 EUR	
000004	DD75-1LBD-01U0 Eurostar Yellow LFB	6751047	321519	DE	
3	PC x	1,000	KG =	3,000.000 KG	8,220.00 EUR
Basic price		1	KG	2.74 EUR	
Total of items					32,760.00 EUR
Value before tax					32,760.00 EUR
Total					32,760.00 EUR

Steuerfreie Ausfuhrlieferung/tax free export

All Flint commodities, technology or software are exported in accordance with applicable export control laws, which principally include the U.S. Export Administration Regulations (EAR), the export control laws of EU Member States, the United Kingdom, and Jersey. Re-export to Russia or Belarus is not permitted.

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400047885	26.05.2025	3 of 3
Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

The exporter of the products covered by this document
(customs authorisation No DE/9550/EA/0330) declares that,
except where otherwise clearly indicated, these products
are of EEC preferential origin.

With kind regards
Flint CPS Inks Germany GmbH

Flint CPS Inks Germany GmbH
Niederlassung Frankfurt

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Flint CPS Inks Germany GmbH · Gaugrafenstr. 11-13 · 60489 Frankfurt a.M.
 Graphoprint Ltd (Ha'aretz Group)
 Web Offset Printing

45805 KIBBUZ TEL-ITZHAK
 ISRAEL

Delivery Note

8003456389

Delivery Date	04.08.2025	Page 1 / 2
Your PO-No.	Date	Customer no.
5032252	26.05.2025	7001446
Order	Date	
400047885	26.05.2025	
	Loading on	08.07.2025
	Created by	Marco Finkes

Verified gross mass/verifizierte Bruttomasse (kg):					
<i>21.500 KG</i>					
Used method/verwendete Methode	<table border="1"> <tr> <td>1</td> <td>X</td> </tr> <tr> <td>2</td> <td></td> </tr> </table>	1	X	2	
1	X				
2					
Name of authorized person/ Name der bevollmächtigten Person	<i>R. d. 2025 Marco</i>				
Date/Datum	<i>08.07.2025</i>				
Signature/Unterschrift	<i>[Signature]</i>				

Condition		Weight - Volume	
Shipping	Ship	Gross Weight	18.972,000 KG
	Scan Global Logistics AB	Net Weight	18.000,000 KG
Delivery	CFR Haifa		

18 IBC

container nbr.: HLBU391177-2

seal nbr.: 0374804

Position	Article/Batch	Quantity	Total Quantity
000010	DE75-9MWD-01U0 Eurostar Black MFC		
	6751039	4 PC	4.000,000 KG
	6751037	4 PC	4.000,000 KG
	6751035	4 PC	4.000,000 KG
subtotal (Item Total)			12.000,000 KG

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Bank Account:
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 IBAN:
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Graphoprint Ltd (Ha'aretz Group)
 Web Offset Printing
 45805 KIBBUZ TEL-ITZHAK
 ISRAEL

Delivery Note

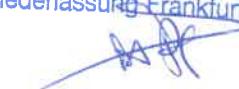
8003456389

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5032252	26.05.2025	7001446
Order	Date	
400047885	26.05.2025	
	Loading on	08.07.2025
	Created by	Marco Finkes

Position	Article/Batch	Quantity	Total Quantity
000020	DD75-5LBD-01U0 Eurostar Cyan LFB 6751042	1 PC	1.000,000 KG
000030	DD75-3LBD-01U0 Eurostar Magenta LFB 6751044	2 PC	2.000,000 KG
000040	DD75-1LBD-01U0 Eurostar Yellow LFB 6751047	3 PC	3.000,000 KG

Due to technical reasons, the amount drained may deviate from the quantity confirmed.

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 Niederlassung Frankfurt



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Bank Account:
 Deutsche Bank AG
 Stuttgart
 IBAN:
 DE66 6007 0070 0160 5088 00
 BIC-CODE: DEUTDESSXXX

Versender/Lieferant Nr.:
Beladestelle:

Firma
Flint CPS Inks Germany GmbH
Niederlassung Frankfurt
Gaugrafenstrasse 11-13
60489 Frankfurt

Empfänger: Kd.Nr.: 7001446

Graphoprint Ltd (Ha'aretz Group)
Web Offset Printing

45805 KIBBUZ TEL-ITZHAK
ISRAEL

Eintreffdatum/-Zeit: 04.08.2025

Frankatur: CFR Haifa

Versandart: Sea

Lieferscheinnr.:
8003456389

Anzahl:

Verpackung:

Flint Group erklärt sich als
Verzichtskunde der Schadensvers. im Sinne der AD Sp.

18.000,000 18.972,000

Speditionsauftrags-Nr.: 2000336902

1 / 1

SPEDITIONSAUFTAG

Versandspediteur-Nr.: 53833
Datum: 08.07.2025

Scan Global Logistics AB
Nellievägen 22
SE-400 22 GÖTEBORG
SCHWEDEN
SE556480278201

ZE 2003603745

Bruttogewicht mit Palette: 18.000,000 KG

18.000,000 18.972,000

Flint CPS Inks Germany GmbH
Niederlassung Frankfurt

Gefahrgutbezeichnung: keine

Kontakt:

Obige Sendung mit ausgefüllten Begleitpapieren in
einwandfreiem, vollzähligem und transportsicherem
Zustand übernommen.

Empfangsbestätigung des Warenempfängers: Obige
Sendung vollständig und in ordnungsgemäßem
Zustand erhalten.

Datum **Uhrzeit** **Unterschrift/Fahrer**

Datum **Unterschrift**

Gerichtsstand ist der Firmensitz des Auftraggebers.

Flint CPS Inks Germany GmbH
Gaugrafenstrasse 11-13
60489 Frankfurt

Repeat printout

1/1

Packing List

Shipment/Date
 2000336902/04.08.2025

Ship-to party
 Graphoprint Ltd (Ha'aretz Group)
 Web Offset Printing
 45805 KIBBUZ TEL-ITZHAK
 ISRAEL

Forwarding agent
 Scan Global Logistics AB
 Nelliekevägen 22
 SE-400 22 GÖTEBORG
 SCHWEDEN

Pallet Delivery/Item	Material	Batch	Description	Un No	ADR Class	ADR Group	Pkg	Item	Net Weight:	Gross Weight without Pallet:	Gross Weight with Pallet:	Gross Weight with Pallet Item Gross Weight
1 Sea Container 20" / 14010003536753									18.972,000	KG	18.000,000	KG
8003456389/900001 DE75-9MWD-01U0	6751035		Eurostar Black MFC		4.000,000	KG		KG	4.000,000	KG	4.000,000	KG
8003456389/900002 DE75-9MWD-01U0	6751037		Eurostar Black MFC		4.000,000	KG		KG	4.000,000	KG	4.000,000	KG
8003456389/900003 DE75-9MWD-01U0	6751039		Eurostar Black MFC		4.000,000	KG		KG	4.000,000	KG	4.000,000	KG
8003456389/900004 DD75-5LBD-01U0	6751042		Eurostar Cyan LFB;Israel		1.000,000	KG		KG	1.000,000	KG	1.000,000	KG
8003456389/900005 DD75-3LBD-01U0	6751044		Eurostar Magenta LFB;Israel		2.000,000	KG		KG	2.000,000	KG	2.000,000	KG
8003456389/900006 DD75-1LBD-01U0	6751047		Eurostar Yellow LFB;Israel		3.000,000	KG		KG	3.000,000	KG	3.000,000	KG

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 Niederlassung Frankfurt

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 Germany GmbH

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Eintragsnummer HRB 762806

USt-ID-Nr.: DE815757146

Steuernummer 99063/12376

Bank Account:

Deutsche Bank AG

Stuttgart

IBAN:

DE66 6007 0070 0160 5088 00

BIC-CODE: DEUTDESSXXX

EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

<p>Versender [13 02] / Ausführer [13 01] FLINT CPS INKS GERMANY Sieglestraße 25 70469 Stuttgart DE</p> <p>Empfänger [13 03] ID Graphoprint Ltd (Ha'aretz Group) Web Offset Printing 45805 Kibbuz Tel-Itzhak IL</p> <p>Anmelder [13 05] ID DE934429752871465 FLINT CPS INKS GERMANY Sieglestraße 25 70469 Stuttgart DE</p> <p>Ansprechpartner [13 05 074]</p> <p>Vertreter [13 06] ID Ansprechpartner [13 06 074]</p> <p>zusätzlicher Beteiligter in der Lieferkette [13 14] ID Beförderer [13 12] ID</p> <p>VORGSEHENE AUSGANGSZOLLSTELLE [17 01] DE004851 ÜBERWACHUNGSZOLLSTELLE [17 10]</p> <p>Vorpaper [12 01]</p> <p>Transportdokument [12 05]</p> <p>Sonstiger Verweis [12 04]</p> <p>Bewilligung [12 12] C512 DESDE9550ZA003549</p> <p>In Rechnung gestellter Gesamtbetrag [14 06]</p> <p>Zahlungsaufschub [12 10]</p>		<p>ART DER ANMELDUNG Art [11 01] EX Zus. Art [11 02] A</p> <p>Vordrucke 1 2</p> <p>Positionen 2</p> <p>LRN [12 09] AD4Q7XLANCDA</p> <p>Ausfuhrland [16 07] DE</p> <p>Beförderungsroute der Sendung [16 12] DE; IL</p> <p>Inländischer Verkehrszweig [19 04] 3</p> <p>Beförderungsmittel beim Abgang [19 05] 30 F-B-6194 QU</p> <p>Transportausrüstung [19 07]</p> <p>Verschluss [19 10]</p> <p>Unterlage [12 03]</p> <p>Zusätzliche Informationen [12 02]</p> <p>Lieferbedingungen [14 01] CFR, HAIFA, IL</p> <p>Beförderungskosten (Zahlungsart) [14 02]</p> <p>Art des Geschäfts [99 05] 11</p> <p>Interne Währungseinheit [14 17]</p> <p>PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE</p> <p>Ankunftsdatum:</p> <p>Prüfung der Verschlüsse:</p> <p>Anmerkungen:</p> <p>Datum der Freigabe zum Ausgang:</p>	<p>BKP MRN 25DE335863979003B6</p> <p>Datum der Annahme [15 09] 08.07.2025 AUSFUHRZOLLSTELLE [17 02] DE003358</p> <p>Packst. Insges. 18</p> <p>Rohmasse [18 04] 18972</p> <p>Sicherheit [11 07] 2</p> <p>Referenznummer/UCR [12 08] 2003603745</p>
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PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:

Angebührte Verschlüsse: Anzahl:

Zeichen:

Datum der Überlassung zur Ausführ:



Vordrucke

2 | 2

Positionsnummer [11 03]	Referenznummer/UCR [12 08]	Warenbezeichnung [18 05]		
Versender [13 02]			Art und Anzahl der Pakete, Versandzeichen [18 06]	CUS-Nummer [18 08] UN-Nummer [18 07 055]
Empfänger [13 03]			Warennummer [18 09]	TARIC-ZC [18 09 059] Nat. Zusatzcode [18 09 060]
Zusätzlicher Beteiligter in der Lieferkette [13 14]			Statistischer Wert [99 06]	Menge bes. Maß [18 02] Art des Geschäfts [99 05]
Ausfuhrland [16 07]	Bestimmungsland [16 03]	Rohmasse [18 04]		Eigenmasse (kg) [18 01]
Ursprungsland [16 08]	Versendungsregion [16 10]	Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002] Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]			Zölle und Abgaben [14 03]	Gesamtabgabenbetrug [14 16]
Bewilligung [12 12]	Unterlagen [12 03]			
Vorpapier [12 01]				
Sonstiger Verweis [12 04]	Zusätzliche Informationen [12 02]			
1	Druckfarben, schwarz			
	1F 12 8003456389			
	32151100			
DE	IL	12648	12000	
DE	06	10	00	
[Y923]	[N380] 2003603745			
2	Druckfarben, bunt			
	1F 6 800345639			
	32151900			
DE	IL	6324	6000	
DE	06	10	00	
[Y923]	[N380] 2003603745			

Shipper
FLINT CPS INKS GERMANY GMBH

GAUGRAFENSTRASSE 11-13
DE-60489 FRANKFURT
GERMANY

Consignee (not to order)
GRAPHOPRINT LTD (HA'ARETZ GROUP)
WEB OFFSET PRINTING
45805 KIBBUZ TEL-ITZHAK
ISRAEL

Notify party/address
GRAPHOPRINT LTD (HA'ARETZ GROUP)
WEB OFFSET PRINTING
45805 KIBBUZ TEL-ITZHAK
ISRAEL

Place of receipt	
FRANKFURT	
Ocean Vessel	Port of loading
OAKLAND EXPRESS	HAMBURG
Port of discharge	Place of delivery
ASHDOD	FRANKFURT
Marks and Nos.	Quantity and description of goods

Waybill No.

GOT34300508

COMBINED TRANSPORT SEA WAYBILL

Issued subject to the CMI Uniform rules for Sea Waybills
(Based upon BIMCO COMBICONWAYBILL)
Issued 1995

SCAN GLOBAL LOGISTICS

Carrier:

SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE
DENMARK



NON-NEGOTIABLE

Type of move: FCL / FCL

Freight payable at

0 / NIL

Gross weight, kg, Measurement, m³

HLBU3911772 1x20' DRY CONTAINER S.T.C
SEAL: 0374804

400047885 18 PACKAGE
PRINTING INKS
STC 18 FLUIDBAGS

HS CODE: 321511, 321519

SHIPPERS LOAD, STOWAGE,
COUNT AND SEAL

TOTAL: ONE 20' DRY CONTAINER

FREIGHT PREPAID
SHIPPED ON BOARD: OAKLAND EXPRESS
FROM: HAMBURG 22-07-25

Particulars above declared by Shipper

Freight and charges

PREPAID

For delivery please apply to

ABETRANS LOGISTICS LTD
FORWARDING & CUSTOMS AGENTS
42 HERBERT SAMUEL ST.
TEL-AVIV
ISRAEL
0097203-795-8888

Shipper's declared value of

subject to payment of above extra charges.

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this Sea Waybill, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the multimodal transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.

The Shipper shall be entitled to transfer right of control of the cargo to the Consignee, the exercise of such option to be noted on this Sea Waybill and to be made no later than the receipt of the cargo by the Carrier.

Place and date of issue

GOTHENBURG

22-07-25

Signed for SCAN GLOBAL LOGISTICS A/S, Copenhagen as Carrier

SCAN GLOBAL LOGISTICS AB

by

As agent(s) only for the Carrier

p.t.o.