



# INVOICE

(1) Seller LLC "DELTA WILMAR UKRAINE" Ukraine, 65481, Odesa reg., Odesa district, Pivdenne, 6, Industrialna str.		(8) Number and date of invoice 90111317/1 30.07.2025	
		(9) Remarks Contract №. 300002554 dd 01.11.2024 Specification №: 44871 dd 08.07.2025	
(2) Buyer G. WILLIFOOD INTERNATIONAL LTD. Israel, 8122216, Yavne, 4, Nahal Harif Street		(10) Banking Details: Account № UA263288450000026001300658417 In branch - Odesa regional office of JSC "Oschadbank" In the city of Odesa city MFO 328845 SWIFT COSBUAUKODE	
(3) Consignee G. WILLIFOOD INTERNATIONAL LTD. 8122216, Yavne, Nahal Harif Street, 4, Israel		(10) Banking Details: Correspondent Bank: Account № 04095334 In DEUTSCHE BANK TRUST COMPANY AMERICAS In the city of NEW YORK SWIFT BKTRUS33	
(4) Place of loading  Pivdenne	(5) Final destination  Israel		
(6) Carrier  Sea container UETU5748403 FSCU7163950 HLBU1691806	(7) Country of origin  Ukraine Producer is Delta Wilmar Ukraine	(11) Payment terms 20% prepayment within 3 (three) days from the date of proforma invoice, 80% payment within 3 (three) days against copy of BL sent via e-mail	
		(12) Payment due date	
CFR Ashdod			
(13) Commodity (14) Qty (15) Rate in USD (16) Total value in USD			
SUNFLOWER OIL REFINED DEODORIZED WINTERIZED MARK P TM Willfood , volume 1 pc - 1 L 78 876 PC 1.37 108 060.12			
Packing: 6573 cartoons on 60 pallets Total net weight 72 565,92 kg Total gross weight 77 966,91 kg			
Received prepayment according proforma invoice № 91344871 21 612.02 USD			
Due to pay: 86 448.10 USD			
Total: 108 060.12 USD			
Representative			

