

EUROPEAN COMMUNITY

EXPORT ACCOMPANYING DOCUMENT

Consignor/Exporter (2) No. DK38454218
 Ege Carpets A/S
 Industrievj Nord 25
 7400 HERNING
 DK Denmark

DECLARATION TYPE (1)		MRN
EX	A	Other SCI (S32)
Forms (3)	Sec. Decl. (S00)	
1	1	2
Items (5)	Total Packages (6)	
1	22	



25DK1AIQBWDU8XGYB1
 Issuing date: 20250729
 Customs office: DK004700

Consignee (8) No.

Carmel Business Ltd
 Haim Sutin 4
 490050 Petah Tikva
 IL Israel

Reference numbers (7)

UCR: IL1143262 / LRN: 11976_846507

Transport charges method of payment code (S29)	C. disp./exp Code (15)	Country destin. Code (17)
a	a	IL

Country(ies) of routing code (S13)

DK DE AT SI

Declarant/Representative (14) No. DK38454218

Ege Carpets A/S
 Industrievj Nord 25
 7400 HERNING
 DK

Representive of person lodging sum.decl. (14b) No.

Identity of means of transport at departure(18)

SHIP

Gross mass (kg) (35)

6.925,00

Mode of transport	Location of goods (30)
3 at the border (25)	B/Y/DK110071866 001

Seal number (S28)

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)

Seal Number (S28)

Special mentions (44/2)

Procedure (37)

C. Exp. (15a)

C. Dest. (17a)

Gross mass (kg) (35)

UNDG (44/4)

Transport charges method of payment code (S29)

Declaration type (1)

Statistical value (46)

Net mass (kg) (38)

1

22 PX (Pallet) ADR

Carpet tiles

57032910 4099

Y935	EJ OMFATTET
Y903	EJ OMFATTET

1000 000

395.927,00

6.925,00

6.638,00

CONTROL BY OFFICE OF DISPATCH/EXPORT (E)

Result: A2

Seals affixed: Number:

Identity:

Time limit (date): 20251028

CONTROL BY OFFICE OF EXIT (K)

Date of arrival:

Examination of seals:

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
Industriej 25
DK-7400 Herning

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

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

INVOICE

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

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

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

Delivery method Seafreight
Terms of delivery 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							

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

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

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

INVOICE

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

Page 2 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

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

Delivery method Seafreight
Terms of delivery 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							

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

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

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

INVOICE

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

Page 3 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

Delivery address

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

Delivery method Seafreight
Terms of delivery 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							

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
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Page 4 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

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

Total 53.084,11 EUR

Terms of payment	Special conditions
60 days net	*

The bargain has been made according to Ege Carpets general sales conditions and general technical descriptions.

These documents appear from 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



Ege Carpets A/S
Industrivej 25
DK-7400 Herning

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

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

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

CVR 38454218 VAT 67081358