

Shipper
MOLINO NICOLI SPA
VIA A. LOCATELLI 6
24060 COSTA DI MEZZATE BG IT

Ref.
01/25/301437

Bill of Lading No.
01/25/301437

VAT 01416940169

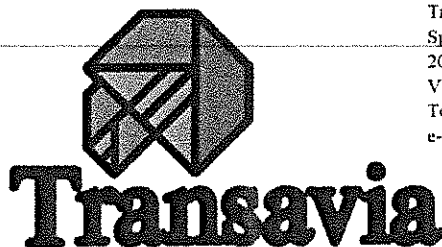
Consignee (if 'To Order' so indicate)
STRAUSS GROUP LTD
HASIVIM ST 49
PETACH TIKWA - ISRAEL

VAT 512351479

Notify Party (No claim shall attach for failure to notify)
STRAUSS GROUP LTD
HASIVIM ST 49
PETACH TIKWA - ISRAEL

VAT 512351479

Port of Loading
VENEZIA, IT



Transavia S.r.l.
Spedizioni Internazionali Merci
20090 Limbo di Pioltello - Mi
Via Dante, 97/B
Telefono : 02 9291141
e-mail : transavia@transavia.it



Also Notify

Place of Receipt

Vessel
MSC MELANI

Port of discharge
HAIFA

Place of Delivery

No. of Bills of Lading
EXPRESS

Marks and Numbers

No of Pkgs. or
Shipping Units

Description of goods

Gross weight Measurement

SHIPPER'S STOW AND COUNT - SAID TO CONTAIN

1X40' BOX
MSCU 458643/1
SEAL: 5204640

SAID TO CONTAIN
717 PKGS
MULTIGRAIN WHEAT & RICE H.S. 1904

11722.95 KGS FCL

FREIGHT COLLECT - EXPRESS B/L

Freight amount

Temperature Control
Instruction

Copy Not Negotiable

Freight payable at
FREIGHT COLLECT

Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side

Freight Details, Charges, etc.

RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding.
The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.

For delivery please apply to

Place and date of issue

LIMITO DI PIOTELLO 30/07/2025

TRANSAVIA S.R.L. AS AGENT OF
MSC SHIP LINE AS CARRIER



Molino Nicoli S.p.a.

Sede Legale: Via A. Locatelli, 6
24060 COSTA DI MEZZATE (BG)
Phone +39035689811
<http://www.molinonicoli.it> info@molinonicoli.it
Social Capital 3.000.000 Int.Vers.
REA No. BG-482807
Fiscal Code and Reg.Company No. 04703370165
VAT Reg.No. 04703370165
FDA Plant Via Locatelli No.: 13702768150
FDA Plant Via Dei Restelli No.: 16443607562
EORI No.: GB455667946000
Magazzino Carico/Scarico Merci: via Cornella, 24060 COSTA DI MEZZATE (BG)

Company/Notify Party

STRAUSS-GROUP LTD.
HASIVIM ST 49
PETACH TIKWA - ISRAEL
Israele

Shipping Address/Consignee

STRAUSS-GROUP LTD.
HASIVIM ST 49
PETACH TIKWA - ISRAEL
Israele

		Invoice		Document Date 28/07/2025		Document No. VE25-002689		Currency EUR		Page No. 1/1	
Customer No. CF000103		VAT Registration No. 52003781001		DIREZIONALE							
Bank IBAN:		INTESA SAN PAOLO SPA C/C 7288 IT02K0306953090100000007288		Payment Terms Rimessa Diretta Clienti 94 DAYS INVOICE DATE END OF THE MONTH							
No.	Description	U.M.	Parcels	Conv. Fact.	Base U.M.	Pieces / Kg	Unit Price (Piece/Kg)	Disc. %	Amount	VAT Code	
PFCERO200	D.d.T. Nr. DDT25-03437 del 28/07/25 Ns. Ordine Nr. OVAE25-00683 del 28/05/25 Vs. Ordine Nr. 4501133128.0020 del 28/05/25 MULTIGRAIN WHEAT&RICE WITH SUGAR KG15- SALT:0,7% STRAUSS Nr. Lotto: 02/10/2026 Quantità: 495 Data Scadenza: 02/10/26 Nr. Lotto: 21/10/2026 Quantità: 10.260 Data Scadenza: 21/10/26 H.S.Customs Code: 19041030 Cross Reference No.: SKU 5215144 COST FOR RABBI SUPERVISION COST FOR ANALYSIS CONTAINER NR.: MSCU458643 1 SEAL NR.: 5204640	CT	717,00	15	KG	10755	€2,910		€31.297,050	AR8	
		NR	1,00			1	€350,000		€350,000	AR8	
		NR	1,00			1	€155,000		€155,000	AR8	

* Conai settlement paid if needed *

Assolve gli obblighi di cui all'articolo 62, comma1, del decreto legge 24 gennaio 2012, n. 1, convertito, con modificazioni, dalla legge 24 marzo 2012, n. 27

Vat Description	Base Amount	VAT Amount	Total Amount	Total VAT	Total Document Amount
AR8 N.i. Art. 8 comma 1 Lett	31.802,05		31.802,05		31.802,05
			Net Amount		
			31.802,05 EUR		
Parcel Units 717,0	Net Weight 10.755,00	Gross Weight 11.722,95	Volume 0,00		
Shipping Agent TRANSAVIA S.R.L. VIA DANTE 97/B LIMITO DI PIOTTELLO (MI) - Nr. Iscr. Albo - P.IVA 05861870151					
Carriage EX WORKS		Due Date 31/10/25 EUR 31.802,05			



Molino Nicoli S.p.a.

24060 COSTA DI MEZZATE (BG)

Via A. Locatelli, 6

Phone No. +39035689811

C.C.I.A. BG-482807 - M Export

F.C. 04703370165 - VAT Reg. No. 04703370165

FDA Plant Via Locatelli No.: 13702768150

FDA Plant Via Dei Restelli No.: 16443607562

<http://www.molinonicoli.it>

e-mail: info@molinonicoli.it

EORI GB455667946000

COSTA DI MEZZATE, 28/07/25

MESSRS / NOTIFY PARTY

STRAUSS-GROUP LTD.

HASIVIM ST 49

PETACH TIKWA - ISRAEL

Israele

WEIGHT MEMO / PACKING LIST

GOODS AS PROFORMA INVOICE NO. OVAE25-00683 DATED 28/05/25

REF. INVOICE NO. VE25-002689 DATED 28/07/25

CUSTOMER ORDER NO. 4501133128.0020

NO. 717 PACKAGES X 15 KG = 10.755 KG OF MULTIGRAIN WHEAT&RICE WITH SUGAR KG15-SALT:0,7%

CUSTOMS CODE 19041030

NET WEIGHT	Gr. 1.000,00	(each piece)	TOTAL NET WEIGHT	Kg. 10.755,00
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GROSS WEIGHT	Gr. 1.090,00	(each piece)	TOTAL GROSS WEIGHT	Kg. 11.722,95
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Lot No. 02/10/2026 - Qty 495 - Expiry Date 02/10/26 - Production Date 02/07/25

Lot No. 21/10/2026 - Qty 10.260 - Expiry Date 21/10/26 - Production Date 21/07/25

CUSTOMS CODE 19041030 - TOT. NET WEIGHT 10.755,00 Kg. - TOT. GROSS WEIGHT 11.722,95 Kg.

TOTAL PACKAGES: No. 717

TOTAL PIECES: No. 10.755

TOTAL NET WEIGHT Kg. 10.755,00

TOTAL GROSS WEIGHT Kg. 11.722,95

CONTAINER NR.: MSCU4586431

SEAL NR.: 5204640

Molino Nicoli S.p.a.