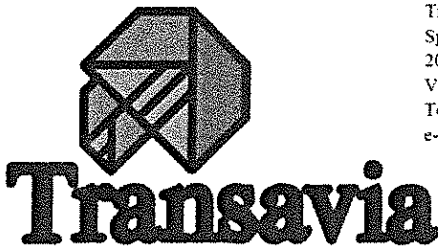



Shipper TONON S.R.L. VIA LIGURIA , 29-33 10071 BORGARO T.SE TO. IT		Ref. 01/25/301465	Bill of Lading No. 01/25/301465
Consignee (if 'To Order' so indicate) CANCUN PRODUCTS LTD 18 HAMIKZHOT BLVD 7177700 MODIIN ISRAELE IL		 <div style="text-align: right;"> Transavia S.r.l. Spedizioni Internazionali Merci 20090 Limbo di Piombello - Mi Via Dante, 97/B Telefono : 02 9291141 e-mail : transavia@transavia.it </div> <div style="text-align: right;">  IATA Agent </div>	
Notify Party (No claim shall attach for failure to notify) SAME AS ABOVE		Also Notify	
Port of Loading RAVENNA		Place of Receipt	
Vessel LOUISE BORCHARD	Port of discharge ASHDOD, IL	Place of Delivery	No. of Bills of Lading EXPRESS
Marks and Numbers	No of Pkgs. or Shipping Units	Description of goods	Gross weight Measurement
	1 PALLET	PLASTIC MATERIAL H.C.8438.- EX WORKS FREIGHT COLLECT EXPRESS B/L	360,500 5,500

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 reserve 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 ORIAN LTD KIRYAT ORIAN HAMAAYAN 27 ST. 7178639 MODI'IN MACCABIM - REUT IL T1 0097289181818 Fx 0097289208666		Place and date of issue <div style="text-align: right;"> LIMITO DI PIOTELLO 03/08/2025 </div> <div style="text-align: right;"> TRANSAVIA S.R.L. AS AGENT OF </div>

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

(*) Da riempire solo quando le norme nazionali del paese o territorio d'esportazione lo richiedono. <https://certificatopd.adm.gov.it/opd-certificati?id=A25ITQ1V1TFN19643A7> Inviare, indicare il numero degli oggetti o indicare «alla rinfusa»

1. Esportatore (nome, indirizzo completo, paese) TONON SRL VIA LIGURIA 29/31/33 10071 BORGARO TORINESE IT		<h2 style="margin: 0;">EUR. 1 VE N. T 280004</h2> <p style="font-size: small; margin-top: 5px;">Prima di compilare il formulario consultare le note al retro.</p>	
3. Destinatario (nome, indirizzo completo, paese) (indicazione facoltativa) CUNCUN PRODUCTS LTD 18 HAMIKZHOT BLVD 7177700 MODIIN ISRAELE IL		2. Certificato utilizzato negli scambi preferenziali tra <div style="text-align: center; font-size: large; margin: 10px 0;">EU</div> <div style="text-align: center; font-size: x-small; margin: 5px 0;">e</div> <div style="text-align: center; font-size: x-small; margin: 5px 0;">(indicare i paesi, gruppi di paesi o territori di cui trattasi)</div>	
6. Informazioni riguardanti il trasporto (indicazione facoltativa)		4. Paese, gruppo di paesi o territorio di cui i prodotti sono considerati originari <div style="text-align: center; font-size: large;">UE</div>	5. Paese, gruppo di paesi o territorio di destinazione <div style="text-align: center; font-size: large;">IL</div>
7. Osservazioni		8. N. d'ordine, marche, numeri, numero e natura dei colli (*), designazione delle merci 1- 1 null MACCHINE ED APPARECCHI PER LA LAVORAZIONE INDUSTRIALE DELLE CARNI (ESCL. APPARECCHI PER CUCINARE E ALTRI APPARECCHI DI RISCALDAMENTO, APPARECCHIATURE DI CONGELAMENTO E DI REFRIGERAZIONE) 2- 0 null ALTRI MOBILI IN METALLO	
9. Massa lorda (kg) o altra misura (l, m³, ecc.) <div style="text-align: right; font-size: large;">236.5 KGM</div> <div style="text-align: right; font-size: large; margin-top: 10px;">124.0 KGM</div>		10. Fatture (indicazione facoltativa) <div style="text-align: right; font-size: large;">2025-IT-VE25-0090</div> <div style="text-align: right; font-size: large; margin-top: 10px;">2025-IT-VE25-0090</div>	
11. VISTO DELLA DOGANA Dichiarazione certificata conforme Documento d'esportazione (*) n. A25ITQ1V1TFN19643A7 modello EXA del 30/07/2025 Ufficio doganale 371100 Paese o territorio in cui il certificato è rilasciato ITALIA A MILANO add 30/07/2025 <div style="text-align: center;"> (Firma) </div> <div style="text-align: center; margin-top: 10px;"> Timbro 30-7-25 AGENZIA DELLE DOGANE MILANO 2 - SOT Piattello </div>		12. DICHIARAZIONE DELL'ESPORTATORE Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato. Fatto a MILANO add 30/07/2025 <div style="text-align: center;"> TRANSAVIA Srl Antonio Fiorentino <div style="text-align: center;"> (Firma) </div> </div>	

stampa da: GS PRINTING GROUP S.r.l. - VIA GIORGIONE, 9 - RONCADE (TV) - TEL. 0422.841101 - FAX 0422.841200 - P. IVA 01579350263 - AUTORIZZAZIONE AGENZIA DELLE ACCISE, DOGANE E MONOPOLI VENETO E FRIULI VENEZIA GIULIA PROT. N. 13206/RU DEL 21-04-2022

CLIENTE / CUSTOMER
CANCUN PRODUCTS Ltd
18 hamikzhot blvd
7177700 MODIIN
ISRAEL

FATTURA - INVOICE

N.DOC. / DOC. NO. VE25-0090	DATA / DATE 28/07/2025	CLIENTE / CUSTOMER C005273	PAG. / PAGE 1/2
AGENTE / SALESP.		P.IVA / VAT NO. 511573354	
C.F.			VALUTA / CUR. EUR
PAGAMENTO / PAYMENT BANK TRANSFER IN ADVANCE			

RECAPITO / DELIVERY

BANCA DI APPOGGIO / BANK IBAN IT63D0200830110000003543282 SWIFT UNCRITM1CD7 000003543282 UNICREDIT SPA BORGARO TORINESE

CODICE / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA Q.TY	PREZZO UN. UNIT PRICE	SCONTO % DISCOUNT %	IMPORTO AMOUNT	COD. IVA VAT
Cod.Univ.Ufficio: XXXXXXXX Our Order No. OC25-01012 of 27/05/25 Shipment No. DDT25-01559 of 28/07/25 ACCESSORIES SIMPLEX							
SPX914	QUARTER BEEF TROLLEY WITH PULLEYS 8438500010 (3_SPX180-Height quarter)	NR	2	1.753,880		3.507,76 N18	
SPX150	PULLEY LOAD CAP 150 kg HOOK D12 - 8438500010	NR	100	11,150		1.115,00 N18	
SPX079	SPARE ROPE KIT FOR 3 OR 4-WAY SWITCH - 8438500010	NR	25	13,000		325,00 N18	
AVS010	ROPE REPLACEMENT FOR SPX180 - 8438500010 ACCESSORIES SHELF	NR	4	8,760		35,04 N18	
KFC450	TOP - CENTRAL FRAME H1700-W450 - 94032080	NR	8	47,080		376,64 N18	
KFA450	TOP - CORNER KIT VENTED HDPE 450 - 94032080	NR	3	6,620		19,86 N18	
KFS468	TOP - SHELF VENTED HDPE 450x1375 - 94032080	NR	3	41,820		125,46 N18	
KFS470	TOP - SHELF VENTED HDPE 450x1450 - 94032080	NR	6	43,140		258,84 N18	
KFS472	TOP - SHELF VENTED HDPE 450x1525 - 94032080	NR	12	44,700		536,40 N18	
BODY REPLACEMENT FOR PULLEY D12 (50PCS)							
644015100	NYLON SUPPORT FOR SIMPLEX PULLEY - 8438500010	NR	50	5,000		250,00 N18	
644015500	WHEEL D.45 FOR SIMPLEX PULLEY - 8438500010	NR	100	1,500		150,00 N18	
				TOTALE	SCONTO PAGAMENTO / DISCOUNT		
C.IVA / VAT	DESCRIZIONE / DESCRIPTION	IMPONIBILE / TAXABLE	IMPOSTA / VAT		SCADENZE / TERM OF PAYMENT		
		TOT. IMPONIBILE / TOT. TAXABLE	TOT. IMPOSTA / TOT. VAT		TOTALE DOCUMENTO / AMOUNT		

ANNOTAZIONI / NOTES

CLIENTE / CUSTOMER
CANCUN PRODUCTS Ltd
18 hamikzhot blvd
7177700 MODIIN
ISRAEL

FATTURA - INVOICE

N.DOC. / DOC. NO. VE25-0090	DATA / DATE 28/07/2025	CLIENTE / CUSTOMER C005273	PAG. / PAGE 2/2
AGENTE / SALESP.		P.IVA / VAT NO. 511573354	
C.F.			VALUTA / CUR. EUR
PAGAMENTO / PAYMENT BANK TRANSFER IN ADVANCE			

RECAPITO / DELIVERY

BANCA DI APPOGGIO / BANK	IBAN IT63D0200830110000003543282	SWIFT UNCRITM1CD7	000003543282 UNICREDIT SPA BORGARO TORINESE
--------------------------	---	--------------------------	--

CODICE / CODE	DESCRIZIONE / DESCRIPTION	U.M.	Q.TA Q.TY	PREZZO UN. UNIT PRICE	SCONTO % DISCOUNT %	IMPORTO AMOUNT	COD. IVA VAT
---------------	---------------------------	------	--------------	--------------------------	------------------------	-------------------	-----------------

PACKING LIST:

No. 01 wooden pallet 310x80x105 cm
NET WEIGHT HS CODE 94032080: 115 kg
NET WEIGHT HS CODE 8438500010: 227 kg
TOTAL NET WEIGHT: 342 kg
TOTAL GROSS WEIGHT: 360,50 kg
FORWARDER AGENT: TRANSAVIA

COUNTRY OF ORIGIN : ITALY

"According to the regulation CE428/2009 which sets up a Community regime for the control of exports of dual-use items and technologies, we declare that products covered by this document are intended for civil purpose only.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Besides the exporter declares that all information in this invoice is true and correct.



Luca Tonon
(C.E.O.)

Borgaro Torinese, 28 July 2025

			TOTALE 6.700,00	SCONTO PAGAMENTO / DISCOUNT 0,00
C.IVA / VAT Ni8	DESCRIZIONE / DESCRIPTION Non Imponibile Art.8/a-b	IMPONIBILE / TAXABLE 6.700,00	IMPOSTA / VAT 0,00	SCADENZE / TERM OF PAYMENT 28/07/25 6.700,00
CONTRIBUTO CONAI ASSOLTO		TOT. IMPONIBILE / TOT. TAXABLE 6.700,00	TOT. IMPOSTA / TOT. VAT 0,00	TOTALE DOCUMENTO / AMOUNT EUR 6.700,00

ANNOTAZIONI / NOTES