

## COMMERCIAL INVOICE

|   |                              |  |                          |                            |                              |
|---|------------------------------|--|--------------------------|----------------------------|------------------------------|
| Exporter<br><b>EAMA INVESTMENTS SINGLE MEMBER S.A.</b><br><b>NO:3 KATOUNI STR.54625 THESSALONIKI GREECE</b> |                              |  | Invoice Number           |                            | Date                         |
|   |                              |  | <b>376</b>               |                            | <b>09.07.2025</b>            |
|   |                              |  | Bill of Lading Number    | Reason for Export          |                              |
|   |                              |  | <b>SALES</b>             |                            |                              |
| Consignee   |                              |  | Buyer (If not Consignee) |                            |                              |
| <b>PLASAN SASA VAT 513768341</b><br><b>KIBUTZ SASA, MAROM GALIL 1387000</b><br><b>ISRAEL</b>                |                              |  |                          |                            |                              |
| Method of Dispatch  | Type of Shipment             |  | Truck License Plate      | Container Number           | Vessel / Aircraft            |
| <b>SEAWAY</b>   | <b>LCL</b>                   |  | <b>NA</b>                |                            |                              |
| Date of Departure   | Voyage No                    |  | Port of Loading          | Port of Discharge          | Country of Final Destination |
|   |                              |  |                          |                            |                              |
| Method Of Payment   | Terms of Payment             |  | Letter Of Credit No      | Country Of Origin of Goods |                              |
| <b>BANK TRANSFER</b>  | <b>FULL ADVANCED PAYMENT</b> |  | <b>NA</b>                |                            |                              |
| Number  | Item number                  | Description  | Quantity                 | Price                      | Total Amount                 |
| 1   | 8130054                      | Seat; Driver Seat, Right Hand Reclining Control, W/ Sliding and Tilt and Headrest; Model: HR310; Upholstery: Cordura Fabric; Color: 19-296/NO(B) Light Gray; L: 605 mm; W: 470 mm; H: 1179 mm5340004312-00   | 1                        | 523,75                     | 523,75                       |
| 2   | 8130055                      | Seat; Commander Seat, Left Hand Reclining Control, W/ Sliding and Tilt and Headrest; Model: HR310; Upholstery: Cordura Fabric; Color: 19-296/NO(B) Light Gray; L: 605 mm; W: 470 mm; H: 1179 mm5340004311-00 | 1                        | 523,75                     | 523,75                       |
| 3   | 8226191                      | Seat; LH, Crew Seat, W/ 3 Points safety belt,W/bracket 130 mm, With aluminium back; Model: Based on HR2007 Fixed Seat; Upholstery: Cordura Fabric; Color: 19-296/NO(B) Light Gray;W: 432 mm; H: 964          | 1                        | 305,35                     | 305,35                       |
| 4   | 8226192                      | Seat; RH, Crew Seat, W/ 3 Points safety belt,W/bracket 130 mm, With aluminium back; Model: Based on HR2007 Fixed Seat; Upholstery: Cordura Fabric; Color: 19-296/NO(B) Light Gray;W: 432 mm; H: 964          | 1                        | 305,35                     | 305,35                       |

|  |          |   |   |                    |            |
|--|----------|---|---|--------------------|------------|
| 5  | 8610109  | Seat; Crew Seat, W/ 2 Points<br>Automatic Black Safety Belt,Foldable<br>Cushion; Model: Based on HR2022<br>Folding Seat; Upholstery:Cordura<br>Fabric; Color: 19-296/NO(B) Light<br>Gray;L: 640 mm; W: 558 mm; H: 1034<br>mm5340004308-00 | 4 | 271,03             | 1.084,12   |
| EXPORT AND AIRPORT CHARGES               |          |   | 1 | 480,00             | 480,00     |
| Gross Weight                             | 216,9 KG |   |   | SUBTOTAL           | \$3.222,32 |
| Total Quantity of Goods                  |          |   |   |                    |            |
| Total Quantity of<br>Packages            |          |   |   | TOTAL              | \$3.222,32 |
| Type of Packaging                        |          |   |   | Currency           | USD        |
|  |          |   |   | Incoterms®<br>2020 | FOB        |
| Additional Details                       |          |   |   |                    |            |
| PO 4132378 AIR                           |          |   |   |                    |            |
| Bank Details                             |          |   |   |                    |            |
| Euro Bank                                |          |   |   |                    |            |
| SWIFT CODE: ERBKGRAA                     |          |   |   |                    |            |
| USD IBAN NO: GR4502600300000941200055468 |          |   |   |                    |            |
| EUR IBAN NO: GR4402600300000910201911471 |          |   |   |                    |            |