

| SHIPPER (1) SCAIP SPA VAT: 01849710346 VIA ROMA 18 SAN PANCRAZIO (PARMA), 43126, ITALY | | REFERENCE NO. SO-006118-20250 | B/L NO. 2025-EO-014311 | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|---------------------------|--------------------|---------------------------------|----------------|----------------------|--------------|--------------------|--|---|--|--|--|-----------------------------------|---|--|-------|---|----------------------------------|--|--|--|--|
| | | SEAWAY BILL | | | | | | | | | | | | | | | | | | | | | | |
| CONSIGNEE: ORDER OF (2) CHEMO AHARON LTD 7 RIVAL ST. 6777840 TEL AVIV-JAFFA ISRAELE | |  | | | | | | | | | | | | | | | | | | | | | | |
| NOTIFY ADDRESS (CARRIER NOT TO BE RESPONSIBLE FOR FAILURE TO NOTIFY) (3) CHEMO AHARON LTD 7 RIVAL ST. 6777840 TEL AVIV-JAFFA ISRAELE | | | | | | | | | | | | | | | | | | | | | | | | |
| PRECARRIAGE BY (4) | PLACE OF RECEIPT* (5) | | | | | | | | | | | | | | | | | | | | | | | |
| VESSEL / VOYAGE NO. (6) MSC MELANI III / 530 | PORT OF LOADING (7) Port of Ravenna | | | | | | | | | | | | | | | | | | | | | | | |
| PORT OF DISCHARGE (8) Port of Ashdod | PLACE OF DELIVERY* (9) | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>CNTR / CHASSIS, MARKS & NUMBERS</th><th>NO.OF PACKAGES</th><th>PACKAGES DESCRIPTION</th><th>GROSS WT KGS</th><th>MEASURES CBM / LMT</th></tr></thead><tbody><tr><td><u>CONTAINER 40' HC</u> LCL/LCL/FREE OUT ID: UETU6591345 SEAL: 20245438</td><td>1</td><td></td><td></td><td></td></tr><tr><td><u>PALLET</u> LCL/LCL/FREE OUT</td><td>1</td><td></td><td>164.6</td><td>1</td></tr><tr><td colspan="5">PARTS OF MACHINES HS CODE 846694</td></tr></tbody></table> | | | | | CNTR / CHASSIS, MARKS & NUMBERS | NO.OF PACKAGES | PACKAGES DESCRIPTION | GROSS WT KGS | MEASURES CBM / LMT | <u>CONTAINER 40' HC</u> LCL/LCL/FREE OUT ID: UETU6591345 SEAL: 20245438 | 1 | | | | <u>PALLET</u> LCL/LCL/FREE OUT | 1 | | 164.6 | 1 | PARTS OF MACHINES HS CODE 846694 | | | | |
| CNTR / CHASSIS, MARKS & NUMBERS | NO.OF PACKAGES | PACKAGES DESCRIPTION | GROSS WT KGS | MEASURES CBM / LMT | | | | | | | | | | | | | | | | | | | | |
| <u>CONTAINER 40' HC</u> LCL/LCL/FREE OUT ID: UETU6591345 SEAL: 20245438 | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| <u>PALLET</u> LCL/LCL/FREE OUT | 1 | | 164.6 | 1 | | | | | | | | | | | | | | | | | | | | |
| PARTS OF MACHINES HS CODE 846694 | | | | | | | | | | | | | | | | | | | | | | | | |
| GOODS ON BOARD STORAGE ARE ON ACCOUNT OF THE GOODS AS PER PORT'S TARIFF, RULES, REGULATION AND STIPULATION. SHIPPER PACKED THE GOODS, CONTENTS INTO THE PACKAGES UNKNOW AND NOT TALLIED OR CONTROLLED BY CARRIER. UNSTOWING AND HANDLING CHARGES ON ACCOUNT OF GOODS. IN VIEW OF DANGER OF CONFISCATION WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, JORDAN, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LYBIA OR OTHER ARAB COUNTRIES EXCEPT EGYPT PRIOR TO UNLOADING ISRAEL, UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE. A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION -IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION. | | | | | | | | | | | | | | | | | | | | | | | | |
| FREIGHT PAYABLE AT Collect | NUMBER OF ORIGINAL BLS 0 / 0 | PLACE AND DATE OF ISSUE Ravenna 29/07/2025 | | | | | | | | | | | | | | | | | | | | | | |
| SPECIFICATION OF FREIGHT AND CHARGES | | SIGNED AS CARRIER | | | | | | | | | | | | | | | | | | | | | | |
| FOR RELEASE OF GOODS APPLY TO THE AMIT GROUP CUSTOMS CLEARERS & TRANSPORTERS AMIT LTD. VAT: 510120041 AMIT BUILDING, AIRPORT CITY - PO BOX 77 BEN GURION AIRPORT 7019900, 00000, ISRAEL | | | | | | | | | | | | | | | | | | | | | | | | |

**SCAIP S.p.A.**

Via Roma, 18 43126 San Pancrazio (Parma) Italy | Phone: +39 0521 671288 | Fax: +39 0521 696914
E-mail: info@scaipspa.com | Website: www.scaipspa.com
Reg. Impr. Parma n.01849710346 - R.E.A. Parma n. 182931 - C.F./P.I. 01849710346



| Customer code | Contact |
|---------------|---------|
| 100305 0343 | |

| Terms of payment |
|-------------------------------|
| WIRE TRANSFER BEFORE DELIVERY |

| Goods delivered to |
|----------------------------------|
| CHEMO AHARON LTD |
| 7 RIVAL ST. |
| 6777840 TEL AVIV-JAFFA |
| ISRAELE IL |
| Delivery: FCA SCAIP FREE CARRIER |

To

CHEMO AHARON LTD

7 RIVAL ST.

6777840 TEL AVIV-JAFFA
ISRAELE IL

| Document type | Number | Date | Pag. |
|---------------|-------------|------------|------|
| Invoice | 134 / V5/25 | 18/07/2025 | 1 |

| Bank details |
|--|
| Crédit agricole Cariparma PARMA - AGENZIA 2 |
| ABI code 06230 CAB code 12702 IBAN IT83B0623012702000020114958 |
| Swift CR PP IT 2P 402 |

| ITEM number | ITEM description | U.M. | Quantity | Unit price | Discount | Amount | VAT co |
|--------------|--------------------------------|------|----------|------------|----------|----------|--------|
| | DDT nr VR-292 Dated 18/07/2025 | | | | | | |
| | SPARE PARTS FOR MANDREL 26" | | | | | | |
| G 7.200.0438 | RUBBER BLOCK - PLAIN | NR | 26 | 100,00 | | 2.600,00 | 251 |
| G 7.200.0436 | RUBBER BLOCK - GROOVED | NR | 29 | 132,50 | | 3.842,50 | 251 |
| | Country of origin: ITALY | | | | | | |
| | HS CODE: 84669400 | | | | | | |

| | |
|--------------------------|-------|
| Delivery | FCA |
| Gross weight Kg. | 164,6 |
| Total packages nr | 1 |

| VAT cod | Net amount | VAT % | VAT | VAT description | Total |
|--------------------|------------|-------|-----|----------------------|----------------------------|
| 251 | 6.442,50 | | | NI ART.8 C1 LETT A/B | Net amount 6.442,50 |
| | | | | | VAT amount |
| Maturity | | | | | Total invoice EUR 6.442,50 |
| 18/07/25 -6.442,50 | | | | | |

Si dichiara che, i beni esportati con la suddetta fattura, sono destinati ad uso civile e non rientrano tra quelli previsti dal Reg.to CE n. 429/2009 del 05/05/2009 e successive modifiche, dei beni a duplice uso.



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Packing list

N° 5512 REV.0

| | |
|----------------------|-----------------|
| Page: | 1 of 1 |
| Date: | July 18, 2025 |
| Your order no./date: | PO# |
| Our Order Ref: | 2025-RC- 123 |
| Contact name: | NATALE FALCO |
| Tel. number | +972-52-6527420 |
| Shipment by: | AIR FREIGHT |
| Delivery terms: | FCA |
| Shipping Company: | Delta Novel Srl |

Consignee's Name and Address

CHEMO AHARON LTD
7 RIVAL ST.
6777840 TEL AVIV-JAFFA
ISRAELE

Delivery Address:

CHEMO AHARON LTD
7 RIVAL ST.
6777840 TEL AVIV-JAFFA
ISRAELE

| Pos | Description | Part number | Qty | Year | L-m x W-m x H-m | Weight/kg |
|------------------------------------|----------------------|-------------|-----|------|-----------------|-----------|
| Spare Parts for MANDREL 26" | | | | | | |
| 1 | FUMIGATED CRATE | | 1 | 2025 | 83*48*56 | 164.6 |
| 1.1 | RUBBER BLOCK PLAIN | 7.200.0438 | 26 | | | |
| 1.2 | RUBBER BLOCK GROOVED | 7.200.0436 | 29 | | | |

HS CODE: 84669400

Total: gross weight ...KG..164.6.....net weightvolume.....cu.m, packs...1.....