

EUROLLS



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 - 33040 ATTIMIS (UDINE) - ITALY
Phone: +39 0432796511 - Fax: +39 0432796502
E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
Reg. imp. Ud 02314240306 - C.F.: TAX: IT02314240306
Cap.Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306



COPY NOT NEGOTIABLE

Destinatario / Shipping Address 10302001
METAL WORKS COHEN LTD.
P.O.BOX 63
6086000 BNEY-AYISH
ISRAEL

Spettabile / Invoice Address 10302001
METAL WORKS COHEN LTD.
P.O.BOX 63
6086000 BNEY-AYISH
ISRAEL
P.Iva / VAT

INVOICE

Doc. Nr. RJ 25000289		Data / Date 03 July 2025		Pagina - Page 1	
Pagamento / Payment Terms CREDIT LETTER AS HEREUNDER MENTIONED			Valuta / Currency EUR	Agente / Sales Agent	
Nostra Banca / Our Bank			IBAN	SWIFT	
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA		Vettore / Shipment by SEV STANTE OVERSEAS SRL	
Pos. /	Codice / Code	Q.tà / Q.Ty	UM	Prezzo Unit. /	Sc. % /
Pos.	Descrizione / Description			Unit Price	Disc. %
					Importo Netto /
					Net Amount
					IVA /
					VAT

Delivery Number 25000399 of 02/04/25

Our Order/Ref. 24003607 SJ of 07/10/24
Your Order/Ref. PO 24002761 DTD 06/10/24

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1
ISSUED ON 250218 BY BANK HAPOALIM
FOR AN AMOUNT OF EUR 164045,00
COVERING THE SHIPMENT OF :
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE
TERMS: CIF ASHDOD PORT , INCOTERMS 2020

CONTRACT N. EM 240220_R4 DTD 01/10/2024

10,000 NR450E	1,00 PZ	230.785,000	230.785,00 NI07
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE NR450E			
20,000 SHIPMENT	1,00 PZ	3.565,000	3.565,00 NI07
FREIGHT AND INSURANCE CHARGES CIF ASHDOD PORT , INCOTERMS 2020			

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Nostra Banca / Our Bank			IBAN		SWIFT		
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA		Vettore / Shipment by SEV STANTE OVERSEAS SRL			
Pos. Pos.	Code / Code Descrizione / Description	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price	Sc. % / Disc. %	Importo Netto / Net Amount	IVA / VAT

*** FRAUD ALERT ***

Euroolls Industrial SpA has bank accounts ONLY in Italy. Do not make any payment to banks in countries other than Italy and contact us immediately by telephone or fax to investigate the fraudulent source.
 Thanks for your cooperation.

NOT NEGOTIABLE

THIS COMMERCIAL INVOICE IS PRESENTED FOR 100 PCT
 CIF VALUE OF GOODS - EUR 234,350.

AN ADVANCE PAYMENT IN THE AMOUNT OF
 EUR 70,305, WAS PAID OUTSIDE THE FRAMEWORK OF THE L/C

GOODS ARE OF E.U./ITALY PREFERENTIAL ORIGIN

CUSTOM TARIFF - HS CODE : 84633000

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The undersigned exporter of the products covered
 by this document declares that, except where

CONTINUE ==>



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Pagamento / Payment Terms CREDIT LETTER AS HEREUNDER MENTIONED		Valuta / Currency EUR	Agente / Sales Agent
Nostra Banca / Our Bank		IBAN	SWIFT
Resa / Delivery Terms CIF ASHDOD PORT INCOTERMS 2020		Mod. Trasp. / Mode of Transp. BY SEA	
		Vettore / Shipment by SEV STANTE OVERSEAS SRL	
Pos. / Codice / Code Pos. Descrizione / Description	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price
			Sc. % / Disc. %
			Importo Netto / Net Amount
			IVA / VAT

otherwise clearly indicated, these products meet
 the conditions required to obtain the originating
 status in preferential trade with ISRAEL.

I further declare that the country of origin
 of the products is E.U./ITALY

ATTIMIS, 03/07/2025

Rob + M.

ROBERTO MINOZZI

EUROLLS INDUSTRIAL SPA

+++++

PACKING LIST

01 CONTAINER 40' OPEN TOP NR TRLU 594884 0

SEALS : 79668 - 2888844

NR ITEMS : 08

NET WEIGHT : 3.290,00 KG

GROSS WEIGHT: 3.337,00 KG

01 CONTAINER 40' OPEN TOP NR MSCU 454544 8

SEALS : 79669 - 2888847

NR ITEMS : 08

NET WEIGHT : 9.718,00 KG

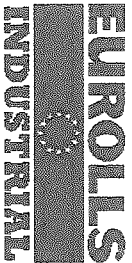
GROSS WEIGHT: 9.758,00 KG

EUROLLS INDUSTRIAL S.p.A.
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 G.F. e P.IVA: 02314240306

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Nr. Colli / Packages 16	Peso Netto / Net Weight 13.008,00 KG	Peso Lordo / Gross Weight 13.095,00 KG	Tot. Imponibile/Taxable Amount 234.350,00 EUR
Imponibile/Taxable 234.350,00	Imposta/VAT 0,00	Cod. IVA/VAT Code NI07	Totale Documento / Total Amount 234.350,00 EUR
		Descrizione/Description NON IMP ART 8 C1 LA DPR633/72	Sconto Pag. / Cash Discount 0,00
Scadenza / Payment Date: Importo / Amount:			Netto a pagare / Net Amount 234.350,00 EUR



Headquarter :
Euroolls Industrial S.p.A.
Via Malignani, n. 14
33040 Attimis (UD) - Italy

Cap. Soc.: € 4.205.912,00
di cui i.v. € 3.105.912,00

Codice Fiscale: 02314240306

Partita Iva: IT02314240306

Reg. Imp.: UD02314240306

Cod. Mecc.: UD 031253

Pec: eurollsindustrial@pec.euroolls.com

SDI: C1QQYZR

Operations plant:
Via Strada di Salt, n. 66
33047 Remanzacco (UD) - Italy

Contacts:

Tel. + 39 0432 796725 (Sales Department)

Tel. + 39 0432 796795 (Purchase Department)

Fax + 39 0432 831002 (Accounting Department)

Web: www.euroolls.com

PACKING LIST

BENEFICIARY CUSTOMER:

EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALY

ORDERING CUSTOMER:

METAL WORKS COHEN LTD.
P.O.BOX 63
BNEY-AYISH 6086000
ISRAEL

INVOICE NR. RJ 25000289 DATED 03/07/2025
TERMS : CIF ASHDOD PORT , INCOTERMS 2020

MODE OF TRANSPORT : BY SEAFREIGHT

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOLIM FOR AN AMOUNT OF EUR 164045,00 COVERING THE SHIPMENT OF :

AUTOMATIC STRAIGHTENING AND CUTTING MACHINE

TERMS: CIF ASHDOD PORT , INCOTERMS 2020

CONTAINER	SEALS	PACKAGING	CONTENTS	QTY	DIMENSIONS CM	NET WEIGHT KG	GROSS WEIGHT KG
01 CONTAINER 40' OPEN TOP NR TRLU 594884 0	79668 2888844	AT SIGHT	DANCER ASS.LY NR450	01	70X240XH120	612,00	612,00
		AT SIGHT	GUIDE N°3PZ.	01	60X270XH60	200,00	200,00
		PALLET	CIL CENTERING	01	80X130XH120	213,00	233,00
		AT SIGHT	9MT. BENCH NR450	01	95X1000XH135	1.420,00	1.420,00
		AT SIGHT	COLLECTING BENCH NR450 N°1 + PULPIT SUPPORT	01	75X320XH150	420,00	420,00
01 CONTAINER 40' OPEN TOP NR MSCU 454544 8	79669 2888847	AT SIGHT	ELECTRICAL CABINET NR450	01	70X125XH218	380,00	380,00
		BOX	TOOLS BOX NR450	01	42X52XH65	35,00	47,00
		PALLET	COLLECTING BENCH PROTECTION	01	80X120XH50	10,00	25,00
		AT SIGHT	PV3000 ASS.LY NR450	01	185X190XH230	1.250,00	1.250,00
		AT SIGHT	STRAIGHTENING MACHINE NR450	01	125X305XH180	4.950,00	4.950,00
		PALLET	HYDRAULIC UNIT NR450	01	80X120XH110	167,00	187,00
		PALLET	MAIN PULPIT - PULPITO COMANDO	01	60X260XH60	80,00	100,00
		AT SIGHT	COLLECTING BENCH NR450 N°2	01	75X320XH150	237,00	237,00
		AT SIGHT	COLLECTING BENCH NR450 N°3	01	75X320XH150	214,00	214,00
		AT SIGHT	BAR FOR COMMISSIONING	01	30X600XH30	1.000,00	1.000,00
AT SIGHT	BAR FOR COMMISSIONING	01	40X600XH40	1.820,00	1.820,00		
02 CONTAINERS 40' OPEN TOP				16		13.008,00	13.095,00

Date : 03/07/2025

EUROLLS INDUSTRIAL S.p.A.
VIA MALIGNANI, 14
33040 ATTIMIS (UD) - ITALY
C.F. 02314240306



Headquarter :
Eurolls Industrial S.p.A.
Via Malignani, n. 14
33040 Attimis (UD) - Italy
Cap. Soc.: € 4.205.912,00
di cui i.v. € 3.105.912,00
Codice Fiscale: 02314240306
Partita Iva: IT02314240306
Reg. Imp.: UD02314240306
Cod. Mecc.: UD 031253
Rec: eurollsindustrial@pec.eurolls.com
SDI: C1QQYZR

Operations plant:
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Contacts:
Tel. +39 0432 796725 (Sales Department)
Tel. +39 0432 796795 (Purchase Department)
Fax +39 0432 831002 (Accounting Department)
Web: www.eurolls.com

ACCEPTANCE CERTIFICATE

BENEFICIARY CUSTOMER:

EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALY

ORDERING CUSTOMER:

METAL WORKS COHEN LTD.
P.O.BOX 63
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IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOALIM
FOR AN AMOUNT OF EUR 164045,00 COVERING THE SHIPMENT OF:

AUTOMATIC STRAIGHTENING AND CUTTING MACHINE
TERMS: CIF ASHDOD PORT, INCOTERMS 2020

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WE CONFIRM SUCCESSFUL TEST RESULTS OF MACHINE AT BENEFICIARY'S, EUROLLS INDUSTRIAL SPA,
PLANT.

BENEFICIARY EUROLLS INDUSTRIAL SPA

SIGNATURE

APPLICANT METAL WORKS COHEN LTD.

SIGNATURE

Attimis, 11/06/2025



Numero di certificato. 9554707002780
Certificate of Insurance No.

Con il presente documento si certifica che la compagnia assicura con polizza IT00027795MA le merci sottodescritte alle condizioni qui riportate.
This is to certify that insures under policy number IT00027795MA the goods designated hereafter to the extent and the manner herein provided.

Per verificare l'autenticità del presente certificato selezionare il seguente URL
To check the authenticity of this certificate please select the following URL
<https://globalcargo.axaxl.com/>

Numero Di Sicurezza 81077942097190164
Security number

Per conto di/On behalf of: SEV STANTE OVERSEAS ITALY P.IVA/VAT Number/Named Assured VAT Number: 03476070242 Beneficiario/Loss payee name THE ORDER OF BANK HAPOALIM B.M.		Viaggio assicurato/Voyage insured: Da/From REMANZACCO (UD), ITALY Via TRIESTE PORT IN ITALY A/To ASHDOD PORT
Data di partenza/Departing on or 2025/07/07		A mezzo/Conveyance Ocean Vessel, MSC Melani III
Valuta/Currency EUR	Valore Assicurato/Insured Value 257,785.00 TWO HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100	Riferimenti dell'Assicurato/Insured's reference 643/2025/V2
Marche, numeri, quantità, peso, natura delle merci e genere dell'imballaggio <i>Marks, numbers, quantity, weight, description of the goods and type of packing</i> AUTOMATIC STRAIGHTENING AND CUTTING MACHINE TERMS:CIF ASHDOD PORT ,INCOTERMS 2020 IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOALIM 40' OT TRLU5948840 SEALS 79668 - 2888844 8 PACKAGES - 3337 KGS 40' OT MSCU4545448 SEALS 79669 - 2888847 8 PACKAGES - 9758 KGS		
L'Assicurazione è prestata alle Condizioni della polizza sopra richiamata comprendente le seguenti clausole <i>This insurance is subject to the insurance conditions of the above policy including the following clauses</i> Institute Cargo Clauses (A) ed. 01.01.2009 Institute Strikes Clauses (Cargo) ed. 01.01.2009 Institute War Clauses (Cargo) ed. 01.01.2009 Institute Frozen Food clause (A) (Excluding frozen meat) ed. 01.01.1986 Institute Strikes Clauses (Frozen Food) (Excluding frozen meat) ed. 01.01.1986 Cargo ISM Endorsement ed. 01.05.1998 Sanction Limitation and Exclusion Clause ed. 11.08.2010 Termination of Transit Clause (Terrorism) ed. 01.01.2009 Institute Radioactive Contamination, Chemical, Biological, Biochemical and Electromagnetic Weapons Exclusion Clause ed. 10.11.2003 Marine Cyber Endorsement LMA 5403 ed. 11.11.2019 Communicable Disease Exclusion (Cargo) JC2020-011 ed. 17.04.2020 Five Powers War Clause JC2023-024		
Premio pagato/Premium Paid		
Condizioni aggiuntive/Additional Conditions: INSURANCE CERTIFICATE IN DUPLICATE FOR 110 PERCENT OF CIF VALUE,		

ITALY, 2025/07/07

Controfirma/Countersignature

XL Catlin Services SE on behalf of XL Insurance
Company SE, General Representative for Italy

Angelo Lisciandra



Numero di certificato. 9554707002780
Certificate of Insurance No.

Con il presente documento si certifica che la compagnia assicura con polizza IT00027795MA le merci sottodescritte alle condizioni qui riportate.
This is to certify that insures under policy number IT00027795MA the goods designated hereafter to the extent and the manner herein provided.

IRRESPECTIVE OF PERCENTAGE AS PER INSTITUTE CARGO CLAUSES(A),
INSTITUTE WAR CLAUSES AND STRIKES CLAUSES.
CLAIMS PAYABLE IN ISRAEL.

CLAIMS-SETTLING AGENT IN ISRAEL:
GALRAM SURVEYORS AND ADJUSTERS LTD,
2 HA'HADARIM ST BEIT MISHORIM BUILDING
2ND FLOOR, RM 303, ASHDOD, 77140
EMAIL: GALRAM@GALRAM.COM; LLOYDSAGENCY@GALRAM.COM
PHONE: +972 52 6960077 (24 HOURS) FAX: +972 8 8531325

In caso di danno rivolgersi a
In the event of damage apply to

Galram Surveyors and Adjusters Ltd, 2 Ha'hadarim St Beit Mishorim
Building 2nd Floor, Rm 303, Ashdod, 77140, Email: galram@galram.com;
lloydsagency@galram.com, Phone: +972 52 6960077 (24 hours), Fax:
+972 8 8531325

E notificare il sinistro al vostro intermediario assicurativo
And notify the claim to your insurance intermediary

ITALY, 2025/07/07

Controfirma/Countersignature

XL Catlin Services SE on behalf of XL Insurance
Company SE, General Representative for Italy

Angelo Lisciandra

Numero di certificato. 9554707002780
Certificate of Insurance No.

NORME DA SEGUIRE IN CASO DI DANNO **IMPORTANTE**

Ogni danno, ritenuto coperto dal presente certificato, dovrà essere constatato da un Commissario d'Avaria incaricato dall'Assicurato o Ricevitore. Il cui nominativo potrà essere rilevato nel sito web www.lloydsagency.com. Qualora nessun nominativo di tale elenco fosse disponibile o qualora il Paese in cui si verifica il danno fosse soggetto a sanzioni internazionali, l'Assicurato e/o ricevitore deve conferire l'incarico ad un competente commissario d'Avaria scelto in accordo con gli Assicuratori. I Compiti del commissario di Avaria sono limitati a quelli di un perito indipendente incaricato al solo scopo di riferire la natura, entità e causa del danno; il Commissario di Avaria non ha l'autorizzazione o il diritto di rappresentare gli Assicuratori relativamente ai termini ed alle condizioni di questo contratto. I costi della perizia dovranno essere pagati da chi sporge il reclamo e saranno rimborsati dagli Assicuratori unitamente al danno, sempreché questo risulti risarcibile. L'Assicurato deve immediatamente trasmettere per iscritto agli Assicuratori denuncia di qualsiasi danno derivante dalla copertura assicurativa prestata con il presente certificato.

RESPONSABILITA' DEL VETTORE, DEPOSITARIO O ALTRI TERZI RESPONSABILI

L'assicurato, ricevitore deve sempre agire a salvaguardia dei propri interessi, come se non fosse assicurato. E' obbligo dell'assicurato e/o ricevitore prendere i provvedimenti più opportuni per evitare o minimizzare il danno e fare gli atti necessari per salvaguardare l'azione di rivalsa nei confronti dei vettori, depositari o altri terzi responsabili. In particolare l'Assicurato e/o il ricevitore dovrà:

- richiedere immediatamente per iscritto al Vettore e/o ai suoi rappresentanti di presenziare in contraddittorio alla perizia;
- conservare la merce nello stesso stato di arrivo fino alla definizione della perizia, eccetto il caso in cui ne derivasse un aggravamento del danno;
- in caso di avarie apparenti, apporre le dovute riserve sulle bolle di consegna e/o sporgere reclamo scritto al Vettore;
- in caso di danni non riscontrati al momento della consegna, sporgere reclamo scritto al Vettore e/o ai suoi rappresentanti entro 3 giorni dalla consegna;
- comunicare agli Assicuratori, appena vengono a conoscenza, tutti gli avvisi e notizie che si riferiscono all'avvenimento.

L'INADEMPIENZA NELL'OSSERVARE QUESTE ISTRUZIONI PUÒ CREARE PREGIUDIZIO AI DANNI GARANTITI DALLA PRESENTE POLIZZA

Documenti che devono essere presentati agli Assicuratori in supporto a qualsiasi reclamo:

- Polizza o Certificato di Assicurazione in originale (girato se necessario);
- Fattura commerciale e lista dei colli;
- Polizza di Carico e/o altro documento di trasporto (in originale);
- Rapporto del Commissario d'Avaria (in originale);
- Copia della lettera di reclamo al Vettore ed eventuali risposte ricevute;
- Computo del danno;
- Qualsiasi altro documento o corrispondenza relativi alla spedizione assicurata.

Gestione del danno

I danni verranno risarciti previa approvazione da parte della XL Insurance Company PLC, Rappresentanza Generale per l'Italia.

Il risarcimento del danno è soggetto alla consegna dell'originale del presente certificato (girato se necessario). Eventuali altri originali diventano con ciò nulli.

Legge applicabile e Giurisdizione

Sebbene eventuali danni potranno essere pagati all'estero, il presente contratto è regolato dalla legge e dalla prassi italiana ed è soggetto alla giurisdizione italiana e, in caso di controversia, sarà esclusivamente competente il Foro di Milano.

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH ASSURERS MAY BE LIABLE **IMPORTANT**

Any claim arising under the Policy must be ascertained by a Surveyor to be chosen by the Assured from the Lloyds' Agency Directory to be found at www.lloydsagency.com. If no Lloyds' agents are available, or if International Sanctions have been imposed upon the country where the loss occurred, the Assured must appoint a competent surveyor to be agreed between the Assured and the Insurer. Surveyor's functions are limited to those of an independent observer retained for the sole purpose of reporting on the nature, extent and proximate cause of the loss; the Surveyor has no authority or right to represent Insurers with regard to the terms and conditions of this contract. Survey fees shall be paid by the Claimant and, in case of a valid claim, reimbursement will be made by the Underwriters. The Assured must immediately notify the Insurer in writing of any claim arising under this policy.

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

The Assured must at all time act as a prudent uninsured. It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:

- immediately give notice in writing to the Carrier and/or his representative to attend a joint survey;
- preserve the goods in the state of their arrival until survey is held, unless further damage would result;
- in no circumstances, except under written protest, give clean receipts where goods are in doubtful condition.
- give notice in writing to the carriers' representative within 3 days of delivery if the loss or damage was not apparent at the time of delivery;
- notify to Underwriters any notice and information relating to the loss/damage as soon as these come to his knowledge.

FAILURE TO COMPLY WITH THESE INSTRUCTIONS MAY PREJUDICE ANY CLAIM UNDER THIS POLICY

The following documents are to be submitted in support of any claim:

- Original of the Insurance Certificate or policy (endorsed if necessary);
- Commercial invoice and packing list;
- Original Bill of Lading and/or other original transport documents;
- Original Survey Report issued by the surveyor;
- Letter of protest against the carriers and respective replies;
- Claim Statement;
- Any other document or correspondence in respect of the shipment insured.

Claims settlement

Claims shall be settled after approval for payment by XL Insurance Company PLC, Branch Office for Italy.

Claims will be paid subject to surrendering of one original of this certificate (endorsed if necessary), the remaining originals, if any, and thereby becoming void.

Law and Jurisdiction

Notwithstanding that claims, if any, may be payable abroad, any dispute arising under this insurance shall be subject to Italian Law and practice and the exclusive place of jurisdiction shall be the Tribunal of Milan



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDUGK375137

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's
1 Of Three

NO. OF RIDER PAGES
0 Zero

SHIPPER:
EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FREIGHT PREPAID Freight forwarder reference # 643/2025/V2
SHIPPER'S LOAD, COUNT AND SEALED
FCL/FCL
Lloyds/IMO Number: 9399741
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference
DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE
7 DAYS FREE DETENTION THEN FIRST 5 DAYS \$ 21/20' + 32/40' X DAYAFTER 14 DAYS \$ 31/20' + 46/40' X DAYTHEREAFTER \$ 35/20' + 56/40' X DAYFOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHEREAFTER \$ 35/20' + 100/40' X DAY
[Continued in the Description section]

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO THE ORDER OF
BANK HAPAOALIM B.M.

PORT OF DISCHARGE AGENT:
MSC (ISRAEL) LTD. Manrav House
HADAROM CONTAINER TERMINAL
KHALUTSEI HA-TA'ASIYA, 2
Ashdod, 7759222
Ph: +972 89391500 Fax: +972 88563945

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
METAL WORKS COHEN LTD.
P.O. BOX 63
BNEY-AYISH 6086000
ISRAEL

VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC MELANI III - AE528A

PORT OF LOADING
TRIESTE PORT IN ITALY

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
Remanzacco

BOOKING REF (or) SHIPPER'S REF.
EBKG1341115 XXXXXXXXXXXXXXXX

PORT OF DISCHARGE
ASHDOD PORT

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSCU4545448 40' OPEN TOP Seal Number: 79669 2888847	continued from Carrier's Agent Endorsements LINER OUT IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see www.msc.com for the amount. 8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE	9,758.000 kgs.	
TRLU5948840 40' OPEN TOP Seal Number: 79668 2888844	8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE TERMS: CIF ASHDOD PORT , INCOTERMS 2020 FREIGHT PREPAID IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPAOALIM MARINE BILLS OF LADING IMO SHIP IDENTIFICATION NUMBER: 9399741 SHIPPED ON BOARD	3,337.000 kgs.	
Total		13,095.000 kgs.	

FREIGHT & CHARGE Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages of units indicated in box entitled Carrier's Receipt for carriage subject to all the term and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for Goods or a Delivery Order.

If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
2 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MEDITERRANEAN SHIPPING COMPANY ITALIA S.P.A. AS AGENT FOR THE CARRIER

PLACE AND DATE OF ISSUE
TRIESTE
14-Jul-2025

SHIPPED ON BOARD Date
14-Jul-2025

CLEAN SHIPPED ON BOARD
Vinton Diego

016

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE J

A 395220964



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14 CHEMIN RIVE 1208 GENEVE
VAT: CHE-111.954.803

Trieste, Jul. 14th 2025

CERTIFICATE

REF. BILL OF LADING NO.: MEDUGK375137

PORT OF LOADING: TRIESTE PORT IN ITALY

PORT OF DISCHARGE: ASHDOD PORT

NAME OF CARRYING VESSEL: MSC MELANI III

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1

ISSUED ON 250218 BY BANK HAPOALIM

In view of the danger of confiscation, warranted vessel not to call at ports and not to enter the territorial waters of any Arab countries belligerent to the state of Israel and/or actively supporting the Arab boycott, prior to unloading at port of destination unless in distress or subject to force majeure.

Mediterranean Shipping Company Italia S.P.A.
as agent for the Carrier

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

[illegible]

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

1. Esportatore (nome, indirizzo completo, paese) EUROLLS INDUSTRIAL SPA VIA MALIGNANI 14 ZONA INDUSTRIALE 33040 ATTIMIS (UD) IT		EUR. 1 VE N. T 850051	
3. Destinataro (nome, indirizzo completo, paese) (indicazione facoltativa) METAL WORKS COHEN LTD P.O. BOX 63 6086000 BNEY-AYISH IL		2. Certificato utilizzato negli scambi preferenziali tra EUROPEAN UNION-ITALY e ISRAEL (indicare i paesi, gruppi di paesi o territori di cui trattasi)	
6. Informazioni riguardanti il trasporto (indicazione facoltativa)		4. Paese, gruppo di paesi o territorio di cui i prodotti sono considerati originari EUROPEAN UNION-ITALY	5. Paese, gruppo di paesi o territorio di destinazione ISRAEL
7. Osservazioni			
8. N. d'ordine, marche, numeri, numero e natura dei colli (/), designazione delle merci NR. 08 PACKAGES PART OF STRAIGHTENING AND CUTTING MACHINE		9. Massa lorda (kg) o altra misura (l, m³, ecc.) 3.337	10. Fatture (indicazione facoltativa) INVOICE NR. RJ25000289 DU 03/07/2025
11. VISTO DELLA DOGANA Dichiarazione certificata conforme Documento d'esportazione (/) EW55816 modello MRN n. 07/07/2025 del 07/07/2025 Ufficio doganale S.O.T. Z.A.U. UDINE Paese o territorio in cui il certificato è rilasciato ITALIA UDINE addi 07/07/2025 A [Firma] addi [Firma] (Firma)		12. DICHIARAZIONE DELL'ESPORTATORE Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato. Fatto a 07/07/2025 addi 07/07/2025 MASSIMO DEL GOBBO DOGANALISTA (Firma)	