

**SEAMAX GLOBAL (PVT) LTD**

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|                  |               |
|------------------|---------------|
| Invoice N°       | Invoice Date  |
| SGIN053-0825     | 2025-08-04    |
| Shipment N°:     | Shipment Date |
| UBF052-0825      | 2025-08-04    |
| Air Way Bill N°: | Destination   |
| 157 0445 6421    | Israel (TLV)  |

**COMMERCIAL INVOICE**

|  |   |  |
|--|---|--|
| <b>Buyer:</b> Udi Bechor Fish Marketing (Hamanoha 5 Tel Aviv Israel)             | Packing Factory: Seamax Ceylon (Pvt) Ltd- Sri Lank<br>Packing Factory N° DFAR/FPE/98/82 | Flight N° QR 655/QR 201<br>Incoterm CNF<br>Order Ref. N° 053-0825<br>Lot N° 53 |
| <b>Consignee:</b> Udi Bechor Fish Marketing (Hamanoha 5 Tel Aviv Israel 6816829) | Shipper Reg. N° DFAR/FEIRR/24/0302 EXP<br>Shipper FDA N° 14569397198                    |  |

| Item Code | Description of Goods   | Net Wt. |         | Unit Price per Kg | Total USD   |
|-----------|--|---------|---------|-------------------|-------------|
|           |  | Kg      | lbs     |                   |             |
| FS-01121  | Yellowfin Tuna (Thunnus Albacares) - Headed & Guttled tail off   AAA | 537.40  | 1184.97 | \$ 19.30          | \$10,371.82 |
| FS-01022  | Yellowfin Tuna (Thunnus Albacares) - Loin Skin & Bloodline On        | 299.67  | 660.772 | \$ 19.00          | \$5,693.73  |
| FS-01023  | Yellowfin Tuna (Thunnus Albacares) - Loin Skin & Bloodline Off       | 56.5    | 124.583 | \$ 22.50          | \$1,271.25  |

|                         |  |                     |                    |
|-------------------------|--|---------------------|--------------------|
| <b>Banking Details</b>  |  |                     |                    |
| Account Name            | SEAMAX GLOBAL (PVT) LTD  | Subtotal            | \$17,336.80        |
| Account No.             | 5000351336 USD   | VAT                 | \$0.00             |
| SWIFT Code:             | CCEYLKLX   | Shipping & Handling | \$0.00             |
| Receiving Bank:         | Commercial Bank of Ceylon PLC<br>Foreign Branch (Code7056-003)<br>Commercial House,<br>No 21 Sir Razik Fareed Mawatha<br>SRI LANKA | 2/3 Credit 35 Kg    | \$663.33           |
|                         |  | Discount            | \$0.00             |
| <b>NOTES / COMMENTS</b> |  | <b>Total (USD)</b>  | <b>\$16,673.47</b> |
|                         |  | Payment due date    | 2025-08-04         |