

## COMMERCIAL INVOICE

Exporter <b>EAMA INVESTMENTS SINGLE MEMBER S.A.</b> NO:3 KATOUNI STR.54625 THESSALONIKI GREECE		Invoice Number		Date
		<b>404</b>		<b>July 29, 2025</b>
		Bill of Lading Number	Reason for Export	
		<b>SALES</b>		
Consignee		Buyer (If not Consignee)		
<b>PLASAN SASA VAT 513768341</b> <b>KIBUTZ SASA, MAROM GALIL 1387000</b> <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>25% ADVANCED</b>	<b>NA</b>		
Number	Item number	Description	Quantity	Price
1	5340003164-00	Leaf Spring; For Ford F550 from 2017	241	291,20
<b>Gross Weight</b>	<b>19111 KG</b>		<b>SUBTOTAL</b>	<b>\$70.179,20</b>
<b>Total Quantity of Goods</b>				
<b>Total Quantity of Packages</b>			<b>TOTAL</b>	<b>\$70.179,20</b>
<b>Type of Packaging</b>			<b>Currency</b>	<b>USD</b>
			<b>Incoterms® 2020</b>	<b>FOB</b>
Additional Details				
<b>PO 4131748 PARTIAL</b>				
Bank Details				
<b>Euro Bank</b> <b>SWIFT CODE: ERBKGRAA</b> <b>USD IBAN NO: GR450260030000941200055468</b> <b>EUR IBAN NO: GR440260030000910201911471</b>				