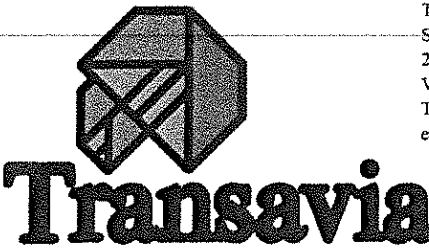



Shipper ABERT SPA VIA DON P. MAZZOLARI,17 25050 Passirano BS IT		Ref. 01/25/301486	Bill of Lading No. 01/25/301486
T1 0306853611 Fx 0306853611		 <div style="text-align: right;"> Transavia S.r.l. Spedizioni Internazionali-Merci 20090 Limite di Pioltello - Mi Via Dante, 97/B Telefono : 02 9291141 e-mail : transavia@transavia.it </div> <div style="text-align: right;">  IATA Agent </div>	
Consignee (if 'To Order' so indicate) ARGAL SERVICES LTD. HOTEL & RESTAURANT SUPPLIES 20 KIBBUTZ GALUYOT ROAD 00000 TEL AVIV IL T1 0097236829999 Fx 0097236823080			
Notify Party (No claim shall attach for failure to notify) SAME AS ABOVE		Also Notify	
Port of Loading RAVENNA		Place of Receipt	
Vessel LOUISE BORCHARD	Port of discharge ASHDOD, IL	Place of Delivery	No. of Bills of Lading EXPRESS
Marks and Numbers	No of Pkgs. or Shipping Units	Description of goods	Gross weight Measurement
	1 PALLET	HOUSE APPLIANCES H.C.7323.- FOB ITALIAN PORT FREIGHT COLLECT EXPRESS B/L	340,000 1,200

Freight amount	Temperature Control Instruction	Copy Not Negotiable
Freight payable at FREIGHT COLLECT	Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side	
Freight Details, Charges, etc.	RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reserve of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding. The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.	
For delivery please apply to ORIAN LTD KIRYAT ORIAN HAMAAYAN 27 ST. 7178639 MODI'IN MACCABIM - REUT IL T1 0097289181818 Fx 0097289208666	Place and date of issue LIMITO DI PIOTELLO 03/08/2025 TRANSAVIA S.R.L. AS AGENT OF	



ABERT S.p.a.
25050 Passirano (BS) ITALY - Via Don P. Mazzolari, 17
Capitale Sociale 10.400.000 i.v.
Cas.Post.49 - C/C.PPTT. 14557250 - E-Mail: info@abert.it
REA 282552 - M BS005667 Reg. Imprese BS 01418800171
Cod.Fisc. e Partita Iva IT 01418800171
Tel.: 0039-0306853611 - FAX 0039-0306577194
IT28A010055468000000005201
INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO INOX 18/10

MESSRS
Aragal Services
20 Kibbutz Galuyot Road
00000 68166-Tel Aviv
ISRAELE

PAYMENT TERMS		BANK		REF.		C/C	
120 GG DATA FATTURA		BNL				6201	
GOODS FOB	INVOICE		NUMBER		DATE		
	F A T T U R A		0005475		29/07/25		
	TVA		AGENT CODE		PAGE		
	00999999999999		A000101		1 / 3		

CODE	ITEM	U.M.	QUANTITY	UNIT PRICE	NET PRICE	AMOUNT	TVA
	* RIF. BOLLIA DTA9166224 DEL 29/07/25 * ORD. VEND. AV25006186 * ORD. CLIE. 433120 DESTINAZIONE MERCE: C000087 20 Kibbutz Galuyot Road 00000 68166-Tel Aviv VETTORE: ZAMBONI Professional serving spoon Giant perforated St. Steel L.29 Cm Table knife solid h. Luce St. Steel Dessert knife Vintage Table knife solid h. Evento St. Steel Table fork Luce St. Steel Table fork Victory st. steel Table fork Imperial Table fork Serbelloni St. Steel Table fork Vintage Cake fork Luna Dessert fork Luna Soup spoon Luce St. Steel Dessert spoon Matisse Table spoon Imperial Dessert spoon Imperial Table spoon Mirage Dessert spoon Mirage Table spoon Serbelloni St. Steel Dessert spoon Vintage Svezia iced tea spoon St. steel L.204mm	PZ	12	3,59	3,5910	43,09	N08A
9030591796							
1810500005							
CB515			72	2,53	2,5330	182,38	N08A
1320500005			120	1,69	1,6900	202,80	N08A
1810500002			72	2,00	2,0000	144,00	N08A
CP202			72	2,32	2,3163	166,77	N08A
CP402			120	1,04	1,0400	124,80	N08A
0100500002			72	1,63	1,6300	117,36	N08A
CB502			36	2,00	2,0000	72,00	N08A
CB538			144	1,47	1,4700	211,68	N08A
CBP12			180	0,70	0,7000	126,00	N08A
1810500003			96	2,26	2,2572	216,69	N08A
CF111			72	2,32	2,3163	166,77	N08A
CP401			360	0,98	0,9800	352,80	N08A
CP411			60	1,63	1,6300	97,80	N08A
CP1701			288	1,60	1,6000	460,80	N08A
CP1711			144	0,92	0,9200	132,48	N08A
0100500001			576	0,90	0,9000	518,40	N08A
CB511			72	2,00	2,0000	144,00	N08A
CBV35			288	1,40	1,4000	403,20	N08A
			4.320	0,46	0,4600	1.987,20	N08A

GOODS VALUE	DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION
TOTAL AMOUNT				
EXPIRY				

CONDITIONS OF SALE: Merchandise is sent at Purchaser's own risk, even if it is delivered free warehouse. We are not responsible for delays due to forwarding. Any claim must be raised within 8 days from receipt of the merchandise. Invoicing validity date considers the issuance date of invoice, even if it represents the partial fulfillment of an order. Non or delayed execution of a part or of the whole order, due to act of God, do not give right to Purchaser to demand the execution of the same or the compensation for damages. After the deadline time of payment, we'll apply the annual current bank interest and, in any case, we're tacitly authorized to issue a draft at sight for the expense. Place of jurisdiction is Brescia (Italy).

We declare that the goods supplied by us are suitable for food contact according to D.L. n°10 of 26/01/2002 and D.C. CE 1831/00



25050 Passirano (BS) ITALY - Via Don P. Mazzolari, 17
Capitale Sociale 10.400.000 i.v.
Cas.Post.49 - C/C.PPTT. 14557250 - E-Mail: info@eabert.it
REA 282552 - M BS005667 Reg. Imprese BS 01418800171
Cod.Fisc. e Partita Iva IT 01418800171
Tel.: 0039-0306853611 - FAX 0039-0308577194

MESSRS

Argal Services

20 Kibbutz Galuyot Road

00000 68166~Tel Aviv

ISRAELI

INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO INOX 18/10
IT28A0100554680000000006201

IT28A010055468000000006201

Tel.: 0039-0306853611 - FAX 0039-0306577194

PAYMENT TERMS 120 GG DATA FATTURA	BANK BNL	REF.	C/C 6201
GOODS FOB			

INVOICE		NUMBER	DATE
F A T T U R A		0005475	29/07/25
TVA	CLIENT CODE	AGENT CODE	PAGE
00999999999999	C000087	A000101	2 / 3

CODE	ITEM	U.M.	QUANTITY	UNIT PRICE	NET PRICE	AMOUNT	TVA
CB521	Tea spoon Vintage	PZ	120	0,65	0,6500	78,00	N08A
1320500021	Tea spoon Evento St. Steel	PZ	36	0,98	0,9800	35,28	N08A
V770552PUN	Punch bowl 18/10 St.steel ø40cm 13Lt	PZ	3	68,74	68,7420	206,23	N08A
AVARI053	Bowl 18/10 St.steel ø23cm 3Lt	PZ	15	7,40	7,3986	110,98	N08A
AVARI051	Bowl 18/10 St.steel ø26cm 4Lt	PZ	15	10,21	10,2068	153,10	N08A
AVARI054	Bowl 18/10 St.steel ø29cm 5,5Lt	PZ	15	12,78	12,7832	191,75	N08A
V010524022	Wire wine holder Cm. 22x20,5	PZ	10	13,90	13,9042	139,04	N08A

	NR.1 PALLET CM 120X80X122						
	NET WEIGHT 325KG / GROSS WEIGHT 340KG						

	MERCE IN TRANSITO C/O:						
	TRANSAVIA SRL						
	VIA DANTE, 97/B - 20090 LIMITO DI PIOTTELLO (MI)						

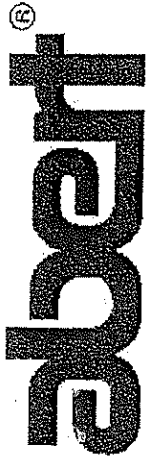
	THE EXPORTER OF THE PRODUCTS COVERED						
	BY THIS DOCUMENT, DECLARES THAT EXCEPT						
	WHERE OTHERWISE CLEARLY INDICATED, THESE						
	PRODUCTS,ARE OF ITALIAN PREFERENTIAL						
	ORIGIN.						
	Passirano,29/07/2025 GIOVANNI BERTOLI						
	LEGAL REPRESENTATIVE						

	GOODS OF ITALIAN ORIGIN: VALDE €5800,39						
	TOTAL PIECES 7081						
	GROSS/NET WEIGHT KG 293/KG 286						

	GOODS OF EXTRA ORIGIN: VALDE €455,83						
	COUNTRY OF ORIGIN OF GOODS: INDIA						
	TOTAL PIECES 45						

GOODS VALUE	DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION
EXPIRY				

[illegible][illegible]



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IT28A010055458000000006201
INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO INOX 18/10

MESSRS
Aragal Services
20 Kibbutz Galuyot Road
00000 68166-Tel Aviv
ISRAELE

PAYMENT TERMS 120 GG DATA FATTURA		BANK BNL	REF.	C/C 6201
GOODS FOB				

CODE	ITEM	U.M.	QUANTITY	UNIT PRICE	NET PRICE	AMOUNT	TVA
	GROSS/NET WEIGHT KG 20 /KG 17 CODES:AVARIO51,AVARIO53,AVARIO54 ***** GOODS OF EXTRA ORIGIN: VALUE € 346,80 COUNTRY OF ORIGIN OF GOODS: CHINA TOTAL PIECES 192 GROSS/NET WEIGHT KG 19 /KG 16 CODES:1320500005,CBS15 ***** GOODS OF EXTRA ORIGIN: VALUE € 182,38 COUNTRY OF ORIGIN OF GOODS: VIETNAM TOTAL PIECES 72 GROSS/NET WEIGHT KG 8 /KG 6 CODES:1810500005						

GOODS VALUE		DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION	
6.785,40			6.785,40		NON IMP ART 8 L.A	
EXPIRY		01/12/25	6.785,40 BON			
CONDITIONS OF SALE:						
TOTAL AMOUNT						
EUR						6.785,40
DA PAGARE						6.785,40

CONDIZIONI DI SALVO: Merchandise is sent at Purchaser's own risk, even if it is delivered free warehouse. We are not responsible for delays due to forwarders. Any claim must be raised within 8 days from receipt of the merchandise. Invoice actually date consideration for payment, when it represents the partial fulfillment of an order. Non or delayed execution of a part or of the whole order, due to act of God, do not give right to Purchaser to demand the execution of the same of the compensation for damages. After the deadline term of payment, we'll apply the annual current bank interest and, in any case, we're tacitly authorized to issue a draft at sight for the expenses. Place of jurisdiction is Brescia (Italy).

We declare that the goods supplied by us are suitable for food contact according to D.L. n°108 of 29/01/1992 and D.M. 07E/10/1994

abert[®] S.p.A.
Via Don Mazzolari 17
25050 Passirano - BS - ITALY

Deliver To:
Argal Services
20 Kibbutz Galuyot Road
68166-Tel Aviv ()
00000 - ISR

Invoice To:
Argal Services
20 Kibbutz Galuyot Road
68166-Tel Aviv ()
00000 - ISR

Passirano , 29/07/2025

PACKING LIST									
Numbers of Cartons		GROSS Weight Kg	NET Weight Kg	Pcs per Carton	TOTAL PCs	C.	CODE	ITEM	
From	To								
1	1	340	325	72	72	1	0100500001	Table spoon Serbelloni St. Steel	
1	1			144	144	1	C1701	Table spoon Mirage	
1	1			36	36	1	0100500002	Table fork Serbelloni St. Steel	
1	1			72	72	1	1320500005	Table knife solid h. Evento St. Steel	
1	1			36	36	1	1320500021	Tea spoon Evento St. Steel	
1	1			72	72	1	1810500002	Table fork Luce St. Steel	
1	1			72	72	1	1810500003	Soup spoon Luce St. Steel	
1	1			72	72	1	1810500005	Table knife solid h. Luce St. Steel	
1	1			12	12	1	9030591796	Professional serving spoon Giant perforated St.Steel L.29 Cm	
1	1			15	15	1	AVARI051	Bowl 18/10 St.steel ø26cm 4Lt	
1	1			15	15	1	AVARI053	Bowl 18/10 St.steel ø23cm 3Lt	
1	1			15	15	1	AVARI054	Bowl 18/10 St.steel ø29cm 5,5Lt	
1	1			60	60	1	C0401	Table spoon Imperial	
1	1			288	288	1	C0411	Dessert spoon Imperial	
1	1			3	3	1	V770552PUN	Punch bowl 18/10 St.steel ø40cm 13Lt	
1	1			576	576	1	C1711	Dessert spoon Mirage	
1	1			144	144	1	CB502	Table fork Vintage	
1	1			288	288	1	CB511	Dessert spoon Vintage	
1	1			120	120	1	CB515	Dessert knife Vintage	
1	1			120	120	1	CB521	Tea spoon Vintage	
1	1			180	180	1	CB538	Cake fork Vintage	
1	1			360	360	1	CF111	Dessert spoon Matisse	
1	1			96	96	1	CHP12	Dessert fork Luna	
1	1			120	120	1	CP202	Table fork Victory st.steel	
1	1			4320	4320	1	CSV35	Svezia iced tea spoon St.steel L.204mm	
1	1			10	10	1	V010524022	Wire wine holder Cm. 22x20,5	
1	1			72	72	1	C0402	Table fork Imperial	

PACKING LIST								
Numbers of Cartons		GROSS Weight Kg	NET Weight Kg	Pcs per Carton	TOTAL PCs	C.	CODE	ITEM
From	To							

Total n. of cartons 1

Total Gross weight Kg. 340

Total NET weight Kg. 325

Total n. of pieces 7390

1 box/1 pallet cm120x80x122