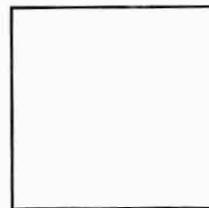


## Rani Dori

מאת: Info  
נשלח: 13:25 05 אוגוסט 2025  
אל: Rani Dori  
נושא: FW: Your SNY CARGO Arrival Notice SHO: 25250 Shipper: ADLER S.R.L Ref: File: O/8014941

From: OCEANOP <oceanop@sny-cargo.com>  
Sent: Monday, August 4, 2025 9:33 AM  
To: Info <Info@gvanim.com>  
Subject: Your SNY CARGO Arrival Notice SHO: 25250 Shipper: ADLER S.R.L Ref: File: O/8014941



לכבוד	:	GVANIM , IMPORT AND MARKETING OF PAINTS LTD
מאת	:	אלינה אוזנה - מחלקת יבוא שני שירותים מטען בעמ
מספרנו	:	O/8014941 O/8109974
مזהה עסקה	:	I251989063824A01 / I251989063507800
תיק עميلות	:	
הווננת ללקוח . מספרינו	:	/ 25250

### הערות

### הודעה על הגעת משולח

שלום רב  
לפניך פרטים על המשלוח שהגיע

MEDUGK562734 : ש.מ ראש

MSC MEDITERRANEAN SHIPPING CO :

חברת ספנות

2025- EG002584/01	ש.מ פנימי		MSC MELANI :	אוניה
ASHDOD DAROM	גמל יעד		RAVENNA	גמל מוצא
5	מס. חבילות	CONTRAM ASHDOD	מחסן עורפי	
2680.78	משקל	04.08.25	תאריך הגעה	
10.56	נפח	STC 5 PACKAGES OF PAINT AND VARNISHES	תאזר סחורה	
SABE SRL	טוקן	251989	מצהר	
ADLER S.R.L.	ספק	STC 1X40HC OF PAINTS AND VARNISHES	רשימת מכילות	
	מספר PO	2713279 HC/40' CAAU7414275	מספר SHO	
LCL	FCL/LCL	CFR	תנאי מכ	

נירת מצורפת

Invoice Freight

סוג שטר מטען : EXP

לפרטים נוספים אנא פנה למחלקה הייבוא

בתודה מראש

אלינה אוזנה - מחלקה יבוא שני שירותים מטען בעמ



ADLER s.r.l.

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail. info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



ADLER

Invoice 1225200056 Page 1 / 1  
 Voucher date 22/07/2025  
 BP code 1A0012  
 Our representative 6A0318 GESSI DEMETRIO  
 VAT Id. IL00511417214  
 Pay term BON 30 GG DF FM  
 Bank BANCO BPM S.P.A  
 IBAN IT78T0503437070000000001620  
 Delivery term CIF  
 Delivery Method By carrier  
 Currency EUR

GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Customer address  
 GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Item	Article code Old. code	Description	Customs t Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Lot. no	Preferential origin
Ref:	Your Order			Delivery address	GVANIM IMPORT & MARK. OF PAINTS LTD P.O.B. 13191				
Order:	0000325165	dated: 02/07/2025							
Del.note:	1225000537	dated: 22/07/2025			ISRAEL				
10	141867-SM11	PT2777 SQ	FERRO EFFETTO RUGGINE	32099000 Kg Kg / 1	264,000 264,00	19,38 5.116,32	19,38 VN01	0,00 250679 252404	YES
20	142318-K015	PT2778 P7	OXIDIZING AGENT	32099000 Lt Lt / 1	264,00 264,00	10,29 2.716,56	10,29 VN01	0,00 252172 252372	YES
30	140729-SF31	PT8030 OH	WHITE WATER PASTE	32049000 Kg Kg / 1	1440,00 1440,00	7,73 11.131,20	7,73 VN01	0,00 252263 252298 252344	YES
40	140729-K027	PT8030 PK	WHITE WATER PASTE	32049000 Kg Kg / 1	300,00 300,00	8,08 2.424,00	8,08 VN01	0,00 252262	YES
50	900002	Transport charge		N. N. / 1	1 1	1.220,00 1.220,00	1.220,00 VN01	0,00	
60	900005	Discount		N. N. / 1	1 1	-423,00 -423,00	-423,00 VN01	0,00	

For nr. 564 bottles used for this order

The exporter of the products covered by this document (Customs Authorisation No. IT/007/BO/21) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin

VAT base amount	VAT %	VAT amount	Cod. Desc.	Gross value	21.388,08
22.185,08	0,00	0,00	VN01 Non imponibili art 8 A	Value disc.	0,00
				Value net	21.388,08
				Extra costs	797,00
				VAT value	0,00
				Total Amount	EUR 22.185,08



**ADLER s.r.l.**

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail: info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



**ADLER**

Proforma invoice 0000325172  
 Voucher date 02/07/2025  
 BP code 1A0012  
 Our representative 6A0318 GESSI DEMETRIO  
 VAT Id. IL00511417214  
 Pay term FREE OF CHARGE  
 Delivery term CIF  
 Delivery Method By carrier  
 Currency EUR  
 Your order / remarks  
 Bank

Customer address  
 GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Invoice address  
 GVANIM IMPORT & MARK. OF PAINTS LTD  
 P.O.B. 13191  
 ISRAEL  
 ISRAEL

Carrier 1

Carrier 2

Goods in departure from ADLER s.r.l.  
 Via Calabria, 6, Fraz. Osteria Grande  
 Castel San Pietro Terme - Bologna

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Ship. Date Deliv. Date
10	140732-OB01 DPW532 9XKG	YELLOW CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025
20	140734-OB01 DPW541 9XKG	BLUE CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025
30	140736-OB01 DPW562 9XKG	BLACK CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025
40	140739-OB01 DPW584 9XKG	SCARLET CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025
50	141741-OB11 VLW312 9IKG	BRUSH VEHICLE FOR WATER-BASED STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025
60	141738-OB11 VLW306M 9IKG	WATER-BASED VEHICLE X RAGGING STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025
70	141742-OB11 VLW317 9IKG	VEHICLE FOR PATINAS AND STAINS	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025

VALORE AI SOLI FINI DOGANALI  
 VALUE FOR CUSTOM DUTIES ONLY  
 SAMPLE FOR TEST ONLY - NOT FOR RESALE



**ADLER s.r.l.**

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Tel. +39 051945107 - Fax +39 051946516 - Web site: [www.adleronline.it](http://www.adleronline.it) - E-mail: [info@adleronline.it](mailto:info@adleronline.it)

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



**ADLER**

Proforma invoice 0000325172  
 Voucher date 02/07/2025  
 Customer no. 1A0012  
 Name GVANIM IMPORT & MARK. OF PAINTS LT

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit.price Discount %	Net price Net. tot	VAT % Code	Ship. Date	Deliv. Date
80	142044-OM11 PRA203482 9KKG	W.B. COPPER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025	24/07/2025
90	142042-OM11 PRA103480 9KKG	W.B. SILVER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025	24/07/2025

Infor Blending ERP Eon Srl	VAT base amount	VAT %	VAT amount	Cod. Desc.	Gross value		
	5,75	0,00	0,00	VN01 Non imponibili art 8 A	5,75	Value disc.	0,00

**ADLER S.R.L.**

Via Calabria, 6 - Osteria Grande  
 40024 Castel San Pietro Terme (BO)

VALORE AI SOLI FINI DOGANALI  
 VALUE FOR CUSTOM DUTIES ONLY  
 SAMPLE FOR TEST ONLY - NOT FOR RESALE



SHIPPER

ADLER SRL  
 Vat Code:00493951206  
 VIA CALABRIA 6 - FRAZ. OSTERIA GRAN  
 IT-40024 CASTEL S. PIETRO TERME (BO)

Reference No.

2025EG002584

B/L NO.

2025EG002584/01

EXPRESS BILL OF LADING

CONSIGNEE: Order of

GVANIM IMPORT AND  
 MARKETING OF PAINTS LTD  
 Vat Code:511417214  
 POB 13191  
 IL-4486200 TZUR YIGAL

NOTIFY ADDRESS (Carrier not to be responsible for failure to notify)

GVANIM IMPORT AND  
 MARKETING OF PAINTS LTD  
 Vat Code:511417214  
 POB 13191  
 IL-4486200 TZUR YIGAL

Precarriage by \*

Place of receipt \*

Vessel / Voyage No.  
 MSC MELANI III VOY AE530A

Port of loading  
 RAVENNA

Port of discharge  
 ASHDOD

Place of delivery \*

IMPRESA DI SPEDIZIONI

48122 RAVENNA - ITALY

**DECLARED CARGO VALUE \$**  
**IF MERCHANT ENTERS ACTUAL VALUE OF GOODS AND PAYS THE**  
**APPLICABLE ADVALOREMTARIF RATE, CARRIER'S PACKAGE LIMITATION**  
**SHALL NOT APPLY**

Ctr/Chassis marks and numbers	No. of ctrs. or pkgs.	Kind of packages/Description of goods	Gross weight KGS	Mess. Cbm/Lmt
PART OF CARGO				
CAAU741427.5 1x40' HC Seal:O2713279	5	PACKAGES PAINT AND VARNISHES HS CODE 3209 + 3204 UN 3082 - CLASS P - PG III  CFR ASHDOD ON BOARD FREIGHT PAYABLE AT DESTINATION	2,680.780Kg.	10,560
Total Packages:	5	Gross Weight:	2,680.780Kg.	

(x) Total number of containers  
 packages or units (in words)      1 CONTAINER (S)      said to contain Shipper stow, load and count

RECEIVED by the Carrier from the Merchant in apparent good order and condition, unless otherwise indicated herein, the goods or the containers or other packages or units said by the merchant to contain the cargo herein mentioned, (x) to be carried subject to all the terms and conditions provided for on the face and the back of this Bill of Lading and in Carrier's Tariff Rules and Regulations, by the vessel named herein or any substitute at Carrier's option including the use of feeder ships, barges, airplanes, motor carriers or railcars, from the place of receipt or the loading port to the port of discharge or place of delivery shown herein. When the place of receipt is an inland point any notation on this Bill of Lading of "on Board", "loaded on Board", "Shipped on Board" or words to like effect, shall be deemed to mean on board the truck, railcar, aircraft, barge or other inland conveyance (as the case may be), performing carriage from the place of receipt to the port of loading. One original Bill of Lading must be surrendered, duly endorsed, in exchange for the Goods. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. Attention is drawn to the Carrier's terms and conditions for container demurrage which apply to this contract and which may be obtained from the Carrier.

Specification of freight and charges	Freight Payable at PREPAID	Place and date of issue Ravenna	28/07/2025
--------------------------------------	-------------------------------	------------------------------------	------------

Number of original B/L  
0/ZERO

Signed by:

For release of goods apply to:  
 SNY INTERNATIONAL CARGO SERVICES LTD  
 Vat Code:512585621  
 8 HOCHORTIM ST.  
 58812 HOLON IL  
 Tel.:+972-35585117 Fax:  
 Email:oceanimport22@sny-cargo.com