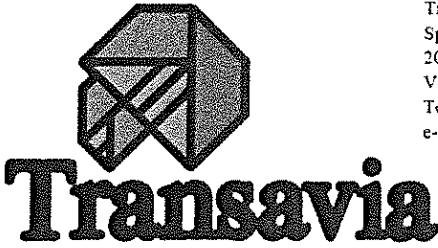



Shipper SCILM SPA VIA DELLE PEZZE 7 35013 Cittadella PD IT TL 0499404820		Ref. 01/25/301495	Bill of Lading No. 01/25/301495
Consignee (if "To Order" so indicate) H.G. TRADING INTERNATIONAL LTD. MEVO HORON INDUSTRIAL AREA 9976500 MEVO HORON ISRAEL IL TL 035136102 Fx 036815308		 <div style="text-align: 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>	
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
	3 PALLETS	FURNITURE FITTINGS H.C.9403.- EX WORKS FREIGHT COLLECT EXPRESS B/L	1390,500 7,500

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.

For delivery please apply to
 ORIAN LTD
 KIRYAT ORIAN
 HAMAYAN 27 ST.
 7178639 MODI'IN MACCABIM - REUT IL
 TL 0097289181818 Fx 0097289208666

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.

Place and date of issue **LIMITO DI PIOLTELLO 03/08/2025**

TRANSAVIA S.R.L. AS AGENT OF

Billing address

H.G. TRADING INT LTD
MEVO HORON INDUSTRIAL AREA - PO BOX 398
D.N.SHIMSHON, 9976500
ISRAEL



Invoice

No.	Date	SWIFT	Our Bank Account				Page	
25VX000548	30/07/2025	UNCRITMM	IT94Y0200805364000003187341				1/3	
Customer No.	Payment terms	PAYMENT AT 60 DAYS AT THE END OF THE MONTH					Transport reason	
0332E17111	Payment method	WIRE TRANSFER						
VAT Reg.	IL510709702		Shipment meth.		EXW			
Fiscal code			Shpt. by					
No.	Description		Quantity	U.M.	Price	Disc. %	Amount	VAT

SHIPMENT NO. SP2505437 OF 30/07/25:

Your Order No. PO 25000501 PI E250321

Our Order No. E2501479

SU116DS59	SUPPORTO GOLA UNIVERSALE ROSSO	900	Pair	0,516	0	464,40	N8.1A
	Customs Code N: 94039990						
	Country of Origin ITALY						
	PLASTIC GOLA BEARING						
R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM	1.628	Meter	1,7804	0	2.898,49	N8.1A
	Customs Code N: 94039990						
	Country of Origin ITALY						
	PLASTIC PLINTH PROFILE						
GR991-06	GRIGLIA 991 NERO-06	250	Unit	0,5051	0	126,28	N8.1A
	Customs Code N: 94039990						
	Country of Origin ITALY						
	SC-GR991-06						
R460012A1101F	ZOCC.4600 H120 A11/01 ALLUMINIO+FILM	800	Meter	1,5595	0	1.247,60	N8.1A
	Customs Code N: 94039990						
	Country of Origin ITALY						
	PLASTIC PLINTH PROFILE						
425C-117717SF	ANGOLARE 90° H117 717	100	Unit	0,5996	0	59,96	N8.1A
	RIV.INT/EST.SFUSO						
	ICILA-COC-004485 FSC MIX						
	Customs Code N: 94039990						
	Country of Origin ITALY						
	PLASTIC PLINTH CORNER						

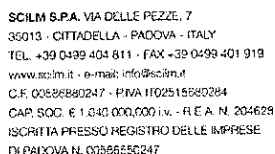
Gross weight (Kg)		Net weight (Kg)		Value of the goods	
Due Date	Amount	VAT Code	VAT %	Description	Amount
				SCILM S.P.A. TECNOLOGIA PER MOBILI Via delle Pezze 35013 CITTADELLA (PD)	
Total	Invoice Discount	Total Base	Total VAT	Net Amount To Pay	Document Total



ENVIRONMENTAL LABELING

Scan the QR Code to visualize our packaging list.

https://www.scilm.it/en/m25/environmental-labeling_48.htm



H.G. TRADING INT LTD
MEVO HORON INDUSTRIAL AREA - PO BOX 398
D.N.SHIMSHON, 9976500
ISRAEL



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Billing address

H.G. TRADING INT LTD
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ISRAEL

Invoice

No.	Date	SWIFT	Our Bank Account				Page
25VX000548	30/07/2025	UNCRITMM	IT94Y0200805364000003187341				3/3
Customer No.	Payment terms	PAYMENT AT 60 DAYS AT THE END OF THE MONTH					Transport reason
0332E17111	Payment method	WIRE TRANSFER					
VAT Reg.	IL510709702	Shipment meth.	EXW				
Fiscal code		Shpt. by					
No.	Description	Quantity	U.M.	Price	Disc. %	Amount	VAT

COUNTRY OF ORIGIN: EUROPEAN UNION - ITALY

FINAL DESTINATION: ISRAEL

SHIPPING MARKS: ADRS/3

"THE EXPORTER OF THE PRODUCTS, COVERED BY THIS DOCUMENT (REX REGISTRATION NO. ITREXIT02515680284, CUSTOMS AUTHORIZATION NO. IT/021/PD/20) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION/ITALIAN PREFERENTIAL ORIGIN"
LORIS BEGHETTO LEGALE RAPPRESENTANTE, CITTADELLA 30/07/2025

SCILM S.P.A.
TECNOLOGIA PER MOBILI
Via delle Pezze
35013 CITTADELLA (PD)



Gross weight (Kg)		Net weight (Kg)		Value of the goods			
1390,50000		1151,75800		EUR			
Due Date	Amount	VAT Code	VAT %	Description	Inv. Disc.	Base	Amount
30/09/2025	7.868,13	N8.1A		Art. 8 c.1 lett a) - b) DPR 633/72		7.868,13	
Total		Invoice Discount	Total Base	Total VAT	Net Amount To Pay		Document Total
7.868,13		0,00	7.868,13	0,00	7.868,13 EUR		7.868,13 EUR



ENVIRONMENTAL LABELING

Scan the QR Code to visualize our packaging list.

https://www.scilm.it/en/m25/environmental-labeling_48.htm

PACKING LIST

Cittadella, 30/07/25

1 / 1

Rif. DDT SP2505437 Dated 30/07/2025

CUSTOMER: H.G. TRADING INT LTD
MEVO HORON INDUSTRIAL AREA - PO BOX 398
9976500 D.N.SHIMSHON IL

REFERENCES: INVOICE
25VX000548 DTD 2025-07-30

Pallet	Quantity	UoM	Item	Description	Net Weight	Cartons
PALLET 1	1540	ML	R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM	579,04000	35
			94039990			35
PALLET 2	88	ML	R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM	33,08800	2
			94039990			
PALLET 2	800	ML	R460012A1101F	ZOCC.4600 H120 A11/01 ALLUMINIO+FILM	317,60000	20
			94039990			
PALLET 2	164	ML	8006S2QL41F1G	GOLA 8006 F.S2Q L4,1M C/FILM COM.IMB.S.	57,23600	4
			94039910	SC-8006S2QL41		
PALLET 2	164	ML	8007V12L41F1	GOLA 8007 F.V12 L4.1M C/FILM COMPLETO	69,37200	4
			94039910	SC-8007V12L41		
PALLET 2	164	ML	8007S2QL41F1	GOLA 8007 F.S2Q L4.1M C/FILM COMPLETO	69,37200	4
			94039910	SC-8007S2QL41		34
PALLET 3	900	CP	SU116DS59	SUPPORTO GOLA UNIVERSALE ROSSO	8,10000	3
			94039990			
PALLET 3	250	NR	GR991-06	GRIGLIA 991 NERO-06	12,75000	2
			94039990	SC-GR991-06		
PALLET 3	100	NR	425C-117717SF	ANGOLARE 90° H117 717 RIV.INT/EST.SFUSO	2,80000	1
			94039990			
PALLET 3	100	NR	425C-97-706SF	ANGOLARE 90° H.97 706 RIV.INT/EST.SFUSO	2,40000	1
			94039990			7
Net Weight KG:						1.151,75800
Gross Weight KG:						1.390,50000
No. PALLET						3
						0