



Volvo Construction Equipment AB

Handeled by  
VERSTRYNGE CINDY

## INVOICE

Date of invoice Invoice No.  
250804 240-224377  
Your order  
See below  
Our order  
See specification

Shipment No.  
791953

Page  
1

Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	12 CARTON	56	46	0.328
	2 CRATE	535	530	1.238
	LOADER SPARE PARTS			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT  
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF  
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN  
NO CUMULATION APPLIED

Invoice subtotal	177897.00
Handl. & pack. cost	
Freight	12411.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	8894.85
INVOICE AMOUNT	
SEK	199202.85

ONLY PAYABLE  
IN SEK

Volvo Construction Equipment AB  
Region EMEA

Shipping

VAT EXEMPT - EXPORT

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

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Your order No.			Date			Our order No.			Class					
4500171995			— 250803			382088-00			1			SUBTOTAL 52.00		
Delivery to			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			52.00		
Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price			Amount	Origin	Weight gram	Notes		
			Ordered	Delivered	Backnoted									
	CARTON	10704442 NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.002	CBM			
1	VOE 3595375	HOLLOW SCREW	1	1		52.00		52.00	SE	54				
Your order No.			Date			Our order No.			Class					
4500171996			— 250803			382089-00			1			SUBTOTAL 6706.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			6706.00		
	CARTON	10704552 NO 1	GROSS	WT	9 KG	NET	WT	8 KG	VOL	0.035	CBM			
1	VOE 15082744	COMPRESSOR	1	1		6706.00		6706.00	JP	7588				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171997			— 250803			382090-00			1			SUBTOTAL 802.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			802.00		
	CARTON	10704547 NO 1	GROSS	WT	2 KG	NET	WT	1 KG	VOL	0.006	CBM			
1	VOE 11145390	BEARING	1	1		802.00		802.00	US	1519				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171998			— 250803			382091-00			1			SUBTOTAL 2329.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			2329.00		
	CARTON	10704483 NO 1	GROSS	WT	10 KG	NET	WT	8 KG	VOL	0.068	CBM			
1	VOE 14655332	HOSE	1	1		2329.00		2329.00	KR	2760				
									NONPREF					
Your order No.			Date			Our order No.			Class					
4500171999			— 250803			382092-00			1			SUBTOTAL 426.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			426.00		
	CARTON	10704554 NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.003	CBM			
1	VOE 15191854	ROLLER KIT	2	2		213.00		426.00	DE	188				
Your order No.			Date			Our order No.			Class					
4500172000			— 250803			382093-00			1			SUBTOTAL 44.00		
			MAYER'S CARS AND			6 HAIM SHAPIRA ST			H&P			0.00		
			RISHON LE ZION 75704			ISRAEL			TOTAL ORDER			44.00		
	CARTON	10704458 NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.002	CBM			
1	VOE 55328006	PLANE GASKET	2	2		22.00		44.00	IT	8				

SPECIFICATION CONTINUES ON PAGE 3

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Your order No. 4500172003			Date 250803			Our order No. 382095-00			Class 1			SUBTOTAL		122310.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		122310.00	
Case No.	Part No.	*) Part name		Q u a n t i t y Ordered   Delivered   Backnoted			Unit price			Amount		Origin	Weight gram	Notes			
	CRATE	10704480	NO 1	GROSS	WT	444 KG	NET	WT	440 KG	VOL		0.422	CBM				
1	VOE 14777872	CONTROL VALVE		1	1		122310.00	122310.00	KR	443159	NONPREF						
Your order No. 4500172004			Date 250803			Our order No. 382096-00			Class 1			SUBTOTAL		1637.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		1637.00				
	CARTON	10704347	NO 1	GROSS	WT	5 KG	NET	WT	3 KG	VOL		0.047	CBM				
1	VOE 14692620	STEERING WHEEL		1	1		1637.00	1637.00	IT	1961							
Your order No. 4500172005			Date 250803			Our order No. 382097-00			Class 1			SUBTOTAL		17892.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		17892.00				
	CARTON	10704451	NO 1	GROSS	WT	5 KG	NET	WT	5 KG	VOL		0.009	CBM				
1	VOE 9021773130	INJECTOR		6	6		2982.00	17892.00	FR	601	NONPREF						
Your order No. 4500172006			Date 250803			Our order No. 382098-00			Class 1			SUBTOTAL		11628.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		11628.00				
	CRATE	10704462	NO 1	GROSS	WT	91 KG	NET	WT	90 KG	VOL		0.816	CBM				
	CARTON	10704504	NO 2	GROSS	WT	8 KG	NET	WT	6 KG	VOL		0.047	CBM				
2	VOE 14630544	PIPE		1	1		795.00	795.00	KR	2946	NONPREF						
1	VOE 53923082	DOOR		1	1		10833.00	10833.00	KR	35200	NONPREF						
Your order No. 4500172007			Date 250803			Our order No. 382099-01			Class 1			SUBTOTAL		2930.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		2930.00				
	CARTON	10704604	NO 1	GROSS	WT	7 KG	NET	WT	5 KG	VOL		0.071	CBM				
1	VOE 53046978	FUEL FILTER KIT		10	10		293.00	2930.00	FR	382							
Your order No. 4500172008			Date 250803			Our order No. 382100-00			Class 1			SUBTOTAL		10863.00			
MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		10863.00				
	CARTON	10704431	NO 1	GROSS	WT	6 KG	NET	WT	6 KG	VOL		0.035	CBM				
1	VOE 14738292	PEDAL		1	1		10863.00	10863.00	JP	4413	NONPREF						

SPECIFICATION CONTINUES ON PAGE 4

\*) = Replacement see parts catalogue

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Your order No	Date	Our order No.	Class		
4500172011	— 250803	382101-00	1	SUBTOTAL	278.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	278.00

Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted					

	CARTON	10704435 NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.003 CBM
1	VOE 16912737	LOCK KIT	1	1		278.00		278.00	DE	145

ORIGIN	WEIGHT	VALUE
DE	521	704.00
FR	7426	20822.00
IT	1977	1681.00
JP	12001	17569.00
KR	484065	136267.00
SE	54	52.00
US	1519	802.00

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM  
NAME: VOLVO GROUP BELGIUM NV.  
ADR: SMALLEHEERWEG 31  
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE  
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED  
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

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250804 240-224377  
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791953

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Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
		Mode of transportation	
		AIR	
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	KR	40093200	2.760	1
2	017	KR	73043982	2.946	1
3	017	SE	73181588	0.054	1
4	017	DE	83012000	0.145	1
5	017	FR	84099900	3.606	6
6	017	JP	84143089	7.588	1
7	017	FR	84212300	3.820	10
8	017	IT	84314980	1.961	1
9	017	KR	84314980	35.200	1
10	017	JP	84812010	4.413	1
11	017	KR	84812010	443.159	1
12	017	DE	84822000	0.376	2
13	017	US	84822000	1.519	1
14	017	IT	84841000	0.016	2
TOTALS				507.563	30

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



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Date of invoice Invoice No.  
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791953

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<b>Consignee</b> MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL		<b>Code</b>	<b>Buyer (if other than consignee)</b> MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL		<b>Code</b> 609017
<b>Notify address</b>					
<b>Mode of transportation</b> AIR					
<b>Pre-carriage by</b> VH2/DGF		<b>From</b> GENT	<b>Terms of delivery</b> CPT TEL AVIV INCOTERMS 2010		
<b>Main carriage by</b> VOR		<b>Place of loading</b>	<b>Terms of payment</b> F.D. MONTH +30 DAYS		
<b>Place of discharge</b> TELAVIV/PAN ALPIN		<b>Final destination</b>			

TOTAAL AANTAL KOLLI  
14

TOT.BRUTTO GEWICHT  
591.0

TOT.BRUTTO VOLUME  
1.566 M3

TOT.NETTO KG.  
576.0

<b>Address</b> Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	<b>Telephone</b>  +46 16 15 10 00	<b>Telefax</b>  +46 16 15 29 47	<b>Bankgiro</b>  IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	<b>Bankers</b> SIEIB Skandinaviska Enskilda Banken, Stockholm <b>Account:</b> 5304-1006235 <b>Swift:</b> ESSESESS <b>EC VAT code</b> BE0880.003.202
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