VINMAR INTERNATIONAL LLC

16825 NORTHCHASE DRIVE, SUITE 1400, HOUSTON, TEXAS 77060 USA

COMMERCIAL INVOICE

INVOICE NUMBER 9670081000 **DATE** JUL. 27, 2025

SOLD TO

C.L.P. INDUSTRIES LTD

KIBBUTZ NEGBA, D.N. SDE GAT 7985600, ISRAEL

TEL: +972-8-6790370 FAX: +972-8-6752156 EMAIL: SABINA.L@TADBIK.COM

TERMS

NET 90 DAYS FROM B/L DATE

VESSEL COLOMBIA EXPRESS		VOYAGE NO. 529E					PORT OF LOADING HOUSTON, TX, USA	
SHIPPED DATE JUL. 27, 2025					PORT OF DISCHARGE ASHDOD, ISRAEL			
NO OF PACKAGES ORIGI		GIN USA		QUAN	ITITY	UNIT PRICE	E AMOUI	
3240 BAGS		DESCRIPTION OF GOODS		81.000 MTS)	USD 1,180.00 PER N	ИTS	USD 95,580.00
81 MTS OF LOW DENSITY CLP VAT NO 511571499 N 3901100020 BL DATE: JULY 27, 2025 FULL PAYMENT, WITHOU DEDUCTIONS OF ANY KIN INTEREST @12% PER ANI BEYOND THE DUE DATE TWE, THE UNDERSIGNED, INDICATED, THE GOODS WITH THE RULES OF ORICA AGREEMENT ON THE EST THE GOVERNMENT OF IS STATES OF AMERICA. THE EXPORTER (WHETHE IDENTIFICATION: 83-465: NAME: SAJAN DHANUKA E-MAIL: SDHANUKA@VINCLP ORDER NO.: V01332	JINMAR DUE DA IT OFFSE ID MUS NUM W TILL REC HEREBY COVERE GIN AND TABLISHI RAEL AN R THE E 2792 TITLE: E IMAR.C	TAX/ID NUMBER TE: OCT. 25, 2025 TS, ADJUSTMENT T BE RECEIVED BY ILL BE LEVIED ON I EIPT OF ACTUAL P DECLARE THAT U D BY THIS DOCUM O THE OTHER PROV MENT OF A FREE T ND THE GOVERNM XPORTER IS THE P	E 83-4652792 H. S, COUNTERCLA US ON DUE DAT PAYMENTS DELA AYMENT. NLESS OTHERW MENT FULLY CON VISIONS OF THE TRADE AREA BET MENT OF THE UN PRODUCER OR N	IIMS OR TE. AYED ISE MPLY WEEN IITED	PRICE TERM		CIF	



