



26240034
Strauss Marketing LTD
49 Hasivim Street
4910101 PETACH TIKVA
ISRAEL
VAT no. IL510498603

PLACE OF DELIVERY
26240034
Strauss Marketing LTD
49 Hasivim Street
4910101 PETACH TIKVA
ISRAEL

Invoice

YOUR REFERENCE PO 4501134681		INVOICE DATE 22.07.2025		INVOICE NO. 6064874328		PAGE 1 of 2
		ETA 16.08.2025	OUR REFERENCE ANK00	ORDER NO. 423245021		
TERMS OF PAYMENT Invoice date + 60 days						
TERMS OF DELIVERY (INCOTERMS 2020) CIP Haifa Port				SHIPPING MARKS		
SHIPMENT MSC Denmark A/S BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.						
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR	
2.746 CAR	12	86606 DK-M199-EC Lurpak Spreadable Lighter Unsalted, 12 x 250g Del. No: 2115084208	8.238,000 10.061,160	1 KG 7,55	62.196,90	
3.029 CAR	12	86605 DK-M199-EC Lurpak Spreadable Lighter Salted, 12 x 250g Del. No: 2115084208	9.087,000 11.096,340	1 KG 7,55	68.606,85	
3.810 CAR	12	86604 DK-M199-EC Lurpak Spreadable Salted 12 x 500g Del. No: 2115084209	22.860,000 26.159,500	1 KG 6,91	157.962,60	
9.585	TOTAL		40.185,000 47.317,000		288.766,35	
TOTAL				EUR	288.766,35	
<p>The sale and delivery of goods and services is subject to the General Terms and Conditions of Sale and Delivery of Arla Foods amba to the exclusion of the customers' terms and conditions. Any deviating terms and conditions issued by the customer or additions, modifications or limitations to the General Terms and Conditions of Sale and Delivery of Arla Foods amba shall apply only if expressly approved.</p> <p>Privacy notice: https://www.arla.com/legal-information/privacy-policy/</p> <p>WE HEREBY DECLARE THAT THIS INVOICE IS IN ALL RESPECTS TRUE AND CORRECT</p>						

Arla Foods amba

Sønderhøj 14
8260 Viby J
Denmark

Tel +45 89 38 10 00
Fax +45 86 28 16 91
E-mail: ar.mmt@arlafoods.com

VAT Reg No.:DK11837921
Organic Code: DK-ØK0-100



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			ETA 16.08.2025	OUR REFERENCE ANKOO	ORDER NO. 423245021
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR
<p>AND THAT IT CONTAINS A TRUE STATEMENT OF THE COST OF THE GOODS AND OF ALL CHARGES DUE. WE FURTHER DECLARE THAT THE GOODS MENTIONED IN THIS INVOICE ARE OF EU ORIGIN.</p> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. DK/11/141619) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.</p> <p>PLEASE REMIT DIRECTLY TO Arla Foods Finance6714 5773; BLZ 5122 0200WITH: SEB AB Stephanstrasse 14-16 60313 Frankfurt/Main SWIFT ESSEDEFFXX IBAN CODE DE30 5122 0200 0067 1457 73</p> <p>Ann Koopmann</p> <p style="text-align: right;">Arla Foods a.m.b.a Søndermark 14 DK-8260 Sønderborg, Denmark Tel. +45 89 38 10 00</p>					



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49 Hasivim Street
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Israel

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Packing List

YOUR REFERENCE PO 4501134681		LOADING DATE		INVOICE NO. 6064874328		PAGE 1 of 1	
		ETA		OUR REFERENCE		ORDER NO. 423245021	
TERMS OF PAYMENT							
TERMS OF DELIVERY (INCOTERMS 2020) CIP Haifa Port				SHIPPING MARKS			
SHIPMENT MSC Denmark A/S BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.							
DELIVERED QTY	QTY PR UNIT	DESCRIPTION	NET WEIGHT KG GROSS WEIGHT KG	BATCH	QUANTITY	CONTAINER NO SEAL NO	
2.746 CAR	12	86606 DK-M199-EC Lurpak Spreadable Lighter Unsalted, 12 x 250g	8.238,000 10.061,160	HM25281001 HM25281002	1.792 954	TEMU9630449 ARLA168502	
3.029 CAR	12	86605 DK-M199-EC Lurpak Spreadable Lighter Salted, 12 x 250g	9.087,000 11.096,340	HM25281001	3.029	TEMU9630449 ARLA168502	
3.810 CAR	12	86604 DK-M199-EC Lurpak Spreadable Salted 12 x 500g	22.860,000 26.159,500	HM25285001	3.810	MEDU9096686 ARLA168503	
9.585 colli			40.185,000 47.317,000				
<p>Arla Foods a/s Sønderhøj 14 DK-8260 Viby J, Denmark Tel. +45 89 38 10 00</p>							

Arla Foods a/s

Sønderhøj 14
8260 Viby J
Denmark

Tel +45 89 38 10 00
Fax +45 86 28 16 91
E-mail: ar.mmt@arlafoods.com

VAT Reg. No.:DK11837921

Attachment to Invoice



Ship To Details :
26240034

22.07.2025

Strauss Marketing LTD
49 Hasivim Street
4910101 Petach Tikva
Israel

Invoice No. : 6064874328

Order No. : 423245021

Your Reference : PO 4501134681

Letter of Credit No. :

Page 1 of 1

Material No.	Description of Goods	No. of Units	Production Date / Expiry Date	Commodity Code /Batch No.	Dairy No.	Container No.
86606	Lurpak Spreadable Lighter Unsalted, 12 x 250g	1792 CAR	07.07.2025 / 29.12.2025	21069098 / HM25281001	DK-M199-EC	TEMU9630449
		954 CAR	07.07.2025 / 29.12.2025	HM25281002		
86605	Lurpak Spreadable Lighter Salted, 12 x 250g	3029 CAR	07.07.2025 / 29.12.2025	21069098 / HM25281001	DK-M199-EC	TEMU9630449
86604	Lurpak Spreadable Salted 12 x 500g	3810 CAR	11.07.2025 / 02.01.2026	21069098 / HM25285001	DK-M199-EC	MEDU9096686

Arla Foods a.m.b.a
Søndervej 14
DK-8260 Ålbø, Denmark
Tel. +45 89 38 10 00