



MRLB INTERNATIONAL LTD.  
KDOSHET HASHO'A ST.16 APP. 6 TEL AVIV  
6937964 ISRAEL TEL/FAX:09972-03-  
6854443

SOLD TO: MAAYAN REPRESENTATIVES LTD.  
B'BEIT SHEMES 9905508  
ISRAEL

DATE: 28.07.2025

PACKING LIST 01/001373

ITEM NUMBER	QUANTITY [CASES]	DESCRIPTION OF GOODS	PACK	NET WT. KG	GROSS WT. KG	TOTAL NET WT. KG	TOTAL GROSS WT. KG
710497378024	600	Dubai Milk Chocolate with Kadayif and Pistachio 200g Bonboniera	12X200GR	2.40	3.55	1,440.00	2,130.00
710497380775	940	Dubai White Chocolate with Kadayif and Pistachio 60g	6X12X60GR	4.32	5.05	4,060.80	4,747.00
710497380614	50	Dubai Milk Chocolate with Kadayif and Pistachio 288g	10X288GR	2.88	5.60	144.00	280.00
710497380607	150	Dubai Milk Chocolate with Kadayif and Pistachio 108g	12X108GR	1.30	3.00	194.40	450.00
8693029034327	236	Sour Watermelon Bricks	6X500GR	3.00	3.50	708.00	826.00
8693029034358	528	Sour Rainbow Bricks	6X500GR	3.00	3.50	1,584.00	1,848.00
8693029032132	264	Filled Oily Liquorice Blueberry	6X500GR	3.00	3.50	792.00	924.00
8693029032125	527	Filled Oily Liquorice Rainbow	6X500GR	3.00	3.50	1,581.00	1,844.50
TOTAL	3295	LOADED IN CONTAINER: ZMOU8883566				10,504.20	13,049.50

TOTAL CASES: 3295  
TOTAL GROSS WEIGHT: 13,049.50

מ.ל.ב. אינטרנציונל לט.  
קדוש'ה שח'א סט.16 אפ.6 תל.א  
6937964 ישראל תל/פקס:09972-03-  
6854443



MRLB INTERNATIONAL LTD.  
QDOSHEI HASHOA 16/6 TEL AVIV 6937964 ISRAEL  
TEL/FAX:00972-03-6854443

SOLD TO: MAAYAN REPRESENTATIVES LTD  
B'BEIT SHEMES 9905508  
ISRAEL  
VAT: 512723636

DATE: 4.8.2025

COMMERCIAL INVOICE 01/001373

ITEM NUMBER	QUANTITY (CASES)	DESCRIPTION OF GOODS	PACK	PRICE PER CASE USD	TOTAL USD
710497378024	600	Dubai Milk Chocolate with Kadayif and Pistachio 200g Bonboniera	12/200GR	45.00	27,000.00
710497380775	940	Dubai White Chocolate with Kadayif and Pistachio 60g	6/12*60GR	115.20	108,288.00
710497380614	50	Dubai Milk Chocolate with Kadayif and Pistachio 200g	10/288GR	88.25	4,412.50
710497380607	150	Dubai Milk Chocolate with Kadayif and Pistachio 108g	12/108GR	53.75	8,062.50
8693029034327	236	Sour Watermelon Bricks	6/500GR	12.35	2,914.60
8693029034358	528	Sour Rainbow Bricks	6/500GR	12.35	6,520.80
8693029032132	264	Filled Oily Liquorice Blueberry	6/500GR	12.35	3,260.40
8693029032125	527	Filled Oily Liquorice Rainbow	6/500GR	12.35	6,508.45
TOTAL				US\$	166,967.25
FREIGHT				US\$	6,900.00
DOWN PAYMENT				US\$	-
TOTAL FCR ASHDOO				US\$	104,094.75

CONTAINER ZMOU8883566

TOTAL CASES 3295

ALL GOODS ARE MADE IN TURKEY  
PAYMENT CAD

BANK DETAILS:

BENEFICIARY: MRLB INTERNATIONAL LTD  
BANK MIZRAHI; BRANCH 455, BRANCH ADDRESS, WEITZMAN 65 GIVATAYIM  
ACCOUNT# 302602  
SWIFT MIZRILIT  
IBAN: IL36 0204 5500 0000 0302 602

מעין נציגות  
שיווק ממתקים בע"מ



FMC LICENSE NO. 021435

		DRAFT		B/L NUMBER (5) MAR/AMM/CST/206633	
SHIPPER/EXPORTER (2) KHAT ALMOHEET ALHADI AL ATLAS LLIKHADAMAT ALLOGISTIYA JORDAN CO.#200192678 HOSNY FARIZ STREET, 10. JABAL ALWEBDI. POB: 1148 AMMAN – 11118					
CONSIGNEE (3) MAAYAN REPRESENTATIVES LTD. Hasela Str. B'Beit Shemesh ISRAEL VAT 512723636		EXPORTER REFERENCE (6)		ORDER NUMBER /CONSIGNEE REFERENCE(28)	
		INCOTERMS (27) CFR		TERMS OF PAYMENT (26) PREPAID	
NOTIFY PARTY /INTERMEDIATE CONSIGNEE (4) MRLB International LTD. Kdoshei Hashoa st.16 App. 6 Tel Aviv - ISRAEL VAT 515813590		FOR DELIVERY OF GOODS PLEASE PRESENT DOCUMENTS TO:			
PLACE OF RECEIPT (12)					
VESSEL (13) ERASMUS MASTER V.96/E	PORT OF LOADING (14)	INTERNAL REFERENCE (10)			
PORT OF DISCHARGE (15) ASHDOD	PLACE OF DELIVERY (16)				
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NUMBERS/CONTAINER(S)	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
ZMOU8883566 / A124099354	1	1X40 HR CNTR STC:3295 BOX CANDY, COMPOUND CHOCOLATE HTS CODE: 17049065, 18069039 % 65 HUMIDITY  FREIGHT PREPAID ALL DESTINATION CHARGES ON CONSIGNEE'S A/C SHIPPER' STOW, LOAD, COUNT, WEIGHT AND SEAL EXPRESS RELEASE ON BOARD DATE 31/07/2025		13,049.50 KG	
TOTAL NUMBER OF PKGS.		TOTAL		13,049.50 KG	
REMARKS					
CHARGES, INCLUDING FREIGHT					
RATE		PREPAID	COLLECT	RECEIVED FOR SHIPMENT from the MECHAN in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER's applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING  Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS and CONTAINER(S) or other PACKAGE(S), the others to stand void. If a 'non-negotiable' BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires. BY  AS CARRIER	
SHIPPED ON BOARD DATE		NUMBER OF Bills/L			

מעין נציגות  
שיוק ממתקים בע"מ



FMC LICENSE NO. 021435

מנעין עצמאות  
שיווק ממוקדים בע"מ