

Invoice No 1586226 dated July 04, 2025
Contract No SB-7305 dated June 05, 2017

Consignor: Joint Venture "Santa Bremor" LLC
Producer: Joint Venture "Santa Bremor" LLC
Address: 106 Katin Bor str., 224701 Brest, Republic of Belarus
USD ACCOUNT: IBAN KZ7194806USD22033399 BANK: EURASIAN
BANK, ALMATY, KAZAKHSTAN
SWIFT: EURKZKA
CORRESPONDENT ACCOUNT: 090-0690-259
CORRESPONDENT BANK: The Bank of New York Mellon, New York,
USA
SWIFT: IRVTUS3N

Consignee: Diler B.M.D.International Ltd
Buyer: Diler B.M.D.International Ltd
Address: 77813, Israel, 34 Hahadarim str., Ashdod
Bank: First International Bank of Israel, Rishon-LeZion, Israel
IBAN/Account: IL620310320000000792977
SWIFT: FIRBILITXXX
Basis of delivery: FCA Brest
Container number: MNB04130198

Country of origin: Republic of Belarus

Nº	EAN	Description of the product	Unit size, kg	Pieces per box	Number of boxes	Quantity, pieces	Price, USD	Amount, USD	Net Wt, kg	Gross Wt, kg
1	4810168052194	Blintzes filled with cottage cheese, frozen 350 g	0.35	6	2380	14280	0.87	12423.60	5140.800	6412.336
2	4810168038977	Piombir ice cream with vanilla flavor in wafer cup "YUKKI PLOMBIR", 75 g (dairy fat mass 7% or more)	0.075	52	70	3640	0.25	910.00	273.000	324.529
3	4810168062279	Compound dairy half-finished product. Cottage cheese pancakes "Babushka Anyia", frozen 450 g	0.45	6	560	3360	1.6	5376.00	1512.000	1859.496
total					3010	21280	x	18709.60	6925.800	8596.361

The cargo placed - 23 pallets

/ General director



דילר ב.מ.ד. אינטערנאציאנאל
ח.פ. 517960286
פארל גרונענער 4 ראשון לציון