



**RM Cargo
Baltic**

Invoice

Diler B.M.D. International LTD
Attn: Dmitri Vainberg
65 Hertzel St.
75053 Rishon-Lezion
Israel

RM Cargo Baltic UAB
Naugarduko str. 55A, 03204 Vilnius, Lithuania
Company code: 302431002
Telephone: +37061455692

Your VAT Reg No.: 513960286
Customer Number: 513960286

VAT Number: LT100004911411
Invoice Number: RM25070412
Invoice Date: Jul 28, 2025
Invoice Due Date: Aug 11, 2025
Page: 1 of 1

Shipment No: RMSE007040

Your Ref.:

Vessel:

Voyage:

POL: Koper

ETS: Aug 1, 2025 8:00 PM

POD: Ashdod

ETA: Aug 6, 2025 2:00 PM

Final Dest.: Ashdod

B/L No: ZIMUKOP1031014

Container(s):

| Pieces | Package | Type | Nature of Goods | Weight |
|--------|-------------------------|------|-----------------|-----------|
| 1 | x 40FT Reefer Container | | CHEESE PRODUCTS | |
| | 22 Pallet | | | 14,990 kg |

Transportation charges

1 x 40 RF x 5,760.00 USD

5,760.00 USD

תעודת תשלום
רשות המים
מספר מסמך: 513960286
תאריך: 28.07.2025
סכום: 5,760.00 USD

| | | |
|------------------------|------------------|--------------|
| Total excl. VAT | 5,760.00 | USD |
| VAT 0% of 5,760.00 | 0.00 | USD |
| Payment Terms: 14 days | Total amount due | 5,760.00 USD |

RM Cargo Baltic UAB
Naugarduko str. 55A,
03204 Vilnius, Lithuania
Reg. No. 302431002
VAT: LT10004911411
www.rmcargo.lt
info@rmcargo.lt
WCA Partner Pay ID: 68032

For payments outside EU:
Bank name: PKO BANK POLSKI
Account in USD: PL26 1020 4724 0000 3402 0359 5303
Account in EUR: PL83 1020 4724 0000 3502 0359 5295
SWIFT: BPKOPLPW
Bank address: Pulawska str.15, Warszawa, Poland

For payments from EU:
Bankas AB SEB bankas
IBAN: LT12 7044 0000 0716 3535
SWIFT: CBVLT2X
Bank code: 70440
Bank address: Konstitucijos av. 24,
Vilnius, Lithuania



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Telephone: +37061455692

Your VAT Reg No.: 513960286
Customer Number: 513960286

VAT Number: LT100004911411
Invoice Number: RM25070413
Invoice Date: Jul 28, 2025
Invoice Due Date: Aug 11, 2025
Page: 1 of 1

| | | |
|--------------|------------|--------------------------|
| Shipment No: | RMSE007041 | Your Ref.: |
| Vessel: | | Voyage: |
| POL: | Koper | ETS: Aug 1, 2025 8:00 PM |
| POD: | Ashdod | ETA: Aug 6, 2025 2:00 PM |
| Final Dest.: | Ashdod | B/L No: ZIMUKOP1031014 |

| Container(s): | Pieces | Package Type | Nature of Goods | Weight |
|--------------------------|---------------------------|-----------------|-----------------|--------------|
| | 1 x 40FT Reefer Container | CHEESE PRODUCTS | | |
| | 23 Pallet | | | 15,588 kg |
| Transportation charges | | | | 5,760.00 USD |
| 1 x 40 RF × 5,760.00 USD | | | | |

תעודת תשלום
מספר מסמך: 513960286 ס.נ.
תאריך מסמך: יולי 2025
סכום מסמך: 5,760.00 USD

| | |
|-------------------------------|-------------------------|
| Total excl. VAT | 5,760.00 USD |
| VAT 0% of 5,760.00 | 0.00 USD |
| Payment Terms: 14 days | Total amount due |
| | 5,760.00 USD |

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VAT. LT100004911411
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WCA Partner Pay ID: 68032

For payments outside EU:
Bank name: PKO BANK POLSKI
Account in USD: PL2G 1020 4724 0000 3402 0359 5303
Account in EUR: PLB3 1020 4724 0000 3502 0359 5295
SWIFT: BPKOPLPW
Bank address: Pulawska str.15, Warszawa, Poland

For payments from EU:
Bankas AB SEB bankas
IBAN: LT12 7044 0600 0715 3535
SWIFT: CBVILT2X
Bank code: 70440
Bank address: Konstitucijos av. 24,
Vilnius, Lithuania