

COMMERCIAL INVOICE

Western Digital.

0282755

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Invoice Number
3545-2025-00096413**Invoice Date**
29-JUL-2025**Scheduled Ship Date**
30-JUL-2025**Org ID**
LTHLC1-VUK1/VTH1**Buyer**

991366
 EASTRONICS LTD. - DISTRIBUTION AGREEMENT
 ROZANIS ST 11
 TEL AVIV 61392
 ISRAEL
 CO. REG./TAX ID: 557673738

Seller

BU_UK_3545
 WESTERN DIGITAL (UK) LIMITED
 CONNAUGHT HOUSE, 3RD FLOOR
 255 HIGH STREET
 GUILDFORD SURREY GU1 3BS
 UNITED KINGDOM
 CO. REG./TAX ID: GB709301360

Ship To/Shipping Mark

991725
 EASTRONICS LTD. - DISTRIBUTION AGREEMENT
 TLV AIRPORT IL
 TEL AVIV 61392
 ISRAEL
 CO. REG./TAX ID: 557673738

Ship From

WH_300000673688923
 WESTERN DIGITAL STORAGE TECHNOLOGIES
 (THAILAND) LTD
 136 ROMKLAO ROAD
 KLONGSAMPRAVEJ, LADKRABANG
 BANGKOK 10520
 THAILAND
 CO. REG./TAX ID: 0145564000608

| | | | |
|------------------------|---------------------|---------------------------|------------------------------------|
| Delivery Number | Order Number | Customer PO Number | Payment Terms : NET 30 DAYS |
| 0088797737 | 0013011384 | BL25002556 | Freight Terms : PREPAID |
| | | | Incoterms: CPT, TEL AVIV,IL |
| | | | Tracking Number : |

Internal Shipment ID 2922794**Item Shipping details****Transaction Currency:** USD

| Item No | Item Part Number | Customer Part Number | Country Of Origin | Quantity | Net Weight | Gross Weight | UOM | Unit Price | Extension |
|---------|------------------|----------------------|-------------------|----------|------------|--------------|------|----------------|-----------|
| 1 | 0B47076 | | TH QTY:40 | 40 | 26.84KG | | EACH | 138.00 0000 | 5,520.00 |

| Item Description | | | | | R/N NBR | HAZ CLASS/DGR | UN Code | |
|---|---------------------|-------|-------------|------------|---------|-------------------|------------|----------------------|
| VELA-A1 7200 4TB SATA 256MB ULTRA 512E SE P3_PWDIS_NOT SUPPORT, GENERIC, CMR INTERNAL HARD DISK DRIVE | | | | | | /NO | | |
| RPM | Model Number | Cache | Export HTS | Import HTS | US ECCN | US Export License | Local ECCN | Local Export License |
| 7200 | WUS721204BLE 6L4 | 256 | 84717020000 | 8471700000 | EAR99 | NLR | | |

Total Quantity 40**Sub Total** 5,520.0000**Duty/Tax Rate** 0.00 %**Total Sales Tax/ Total VAT (0.00 %)** 0.0000**Total Amount** 5,520.0000

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Refer Packing List for Pallet detail

Additional Notes:

This is an electronic generated document, no signature required

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CERTIFIED TRUE AND CORRECT _____
(Authorized)

RECEIVED BY _____
(Authorized)

Delivery Order and Packing List

Western Digital.

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| | | | |
|---|------------------------------------|---|-----------------------------------|
| Invoice Number 3545-2025-00096413 | Invoice Date 29-JUL-2025 | Scheduled Ship Date 30-JUL-2025 | Org ID LTHLC1-VUK1/VTH1 |
|---|------------------------------------|---|-----------------------------------|

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VAT/TAX ID: 557673738

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BANGKOK 10520
THAILAND
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| | | |
|--------------------------------------|-----------------------------------|---|
| Delivery Number 0088797737 | Order Number 0013011384 | Customer PO Number BL25002556 |
|--------------------------------------|-----------------------------------|---|

Internal Shipment ID 2922794

Item Shipping Details

| Line No | Part Number | Customer Part Number | Customs Description | Marks & Pallet ID / Package ID | Qty | Country Of Origin | Line Package Count | Net Weight |
|---------|-------------|----------------------|--------------------------|--------------------------------|-----|-------------------|--------------------|------------|
| 1 | 0B47076 | | INTERNAL HARD DISK DRIVE | FVIZ71301N, FVIZ71301S, | 40 | TH QTY:40 | 2 | 26.84 |

| | Total Value | UOM |
|---------------------------------|-------------|------|
| Item Quantity | 40 | EACH |
| Line Level Package Count | 2 | EA |
| Total Net Weight | 26.84 | KG |
| Total Gross Weight | 29.28 | KG |
| Total Number of Pallets | 0 | EA |

| Pallet / Package Count | Type | Dimensions | Gross Weight |
|------------------------|---------|-------------|--------------|
| 2 | PACKAGE | 50x27x21 CM | 29.28 KG |

NOTE:

-SEA SHIPMENTS

Please send all shipment pre alert to : Yana@wlog-group.com

Yana Kourkel
Customs Dept.

Delivery Order and Packing List

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Royal Cargo
+972.73.2233300
Yana@wlog-group.com
Wlog-group.com
Customer
contact: Galitl@benda.co.il
WD contact: helen.nyelong@wdc.co

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CERTIFIED TRUE AND CORRECT _____
Authorized

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