

EUROPEAN COMMUNITY

EXPORT ACCOMPANYING DOCUMENT	Consignor/Exporter (2)		No. DK38454218	DECLARATION TYPE (1)	MRN
				EX A	Other SCI (S32)
			Forms (3)	Sec. Decl. (S00)	
			1 1	2	
			Items (5)	Total Packages (6)	
			1	2	
			Issuing date: 20250729		
			Customs office: DK004700		
			 25DKFPTE4P8CXCH2B5		
Consignee (8)		No.			
Carmel Business Ltd Haim Sutin 4 490050 Petah Tikva IL Israel		Reference numbers (7) UCR: IL1142476 / LRN: 11978_594078			
		Transport charges method of payment code (S29)			
		C. disp./exp Code (15) Country destin. Code (17) a a IL			
		Country(ies) of routing code (S13) DK DE AT SI			
Declarant/Representative (14)		No. DK38454218			
Ege Carpets A/S Industrivej Nord 25 7400 HERNING DK		Representative of person lodging sum.decl. (14b) No.			
Identity of means of transport at departure(18) SHIP		Gross mass (kg) (35) 89,00			
Mode of transport 3 at the border (25)		Location of goods (30) B/Y/DK110071866 001			
Office of exit (29) SI006044		Seal number (S28) ---			
Packages and description of goods (31)	Marks and numbers - Container No(s) - Number and kind				
Item No (32)		Number and kind of packages, pieces, marks and numbers of packages (31/1)			
Consignor/Exporter (2)		Description of goods (31/2)			
Identity of means of transport at departure(18)		Consignee (8)			
Unique consignment reference number (44/1)		Commodity Code (33)			
Produced documents / certificates (44/1)		Summary declaration/Previous document(40)			
Special mentions (44/2)		Container numbers (31/3)			
UNDG (44/4)		Procedure (37) C. Exp. (15a) C. Dest. (17a) Seal Number (S28)			
		Declaration type (1) Statistical value (46) Gross mass (kg) (35) Net mass (kg) (38)			
1 2 RO (Roll) ADR		Carpet			
		57032919 4099			
Y935 EJ OMFATTET Y903 EJ OMFATTET		1000 000 --- --- 89,000			
		8.861,00 77.000			

CONTROL BY OFFICE OF DISPATCH/EXPORT (E)

Result: A2

Seals affixed: Number:

Identity:

Time limit (date): 20251028

CONTROL BY OFFICE OF EXIT (K)

Date of arrival:

Examination of seals:

Remarks:

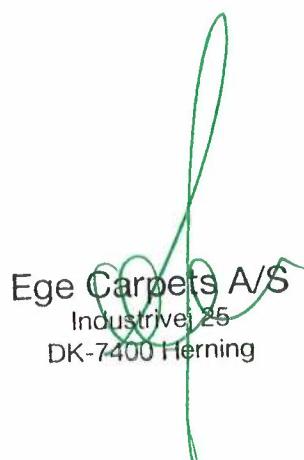
PACKINGLIST

Delivery address
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Page	1 of 1
Date	29.07.25
Packinglist	0002287925
Dispatch number	1142476
Delivery method	Seafreight
Terms of delivery	EXW, Ex Works

Account 62400004
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Bale No	Bales	Grossweight	Netweight	Quantity	Order	Line
357049960110014752	1	44,6270	38,6270	14,4400	0010426164	10
357049960110015834	1	44,6270	38,6270	14,4400	0010426164	5
We are certifying that this document is true and correct and that the goods mentioned are of European origin.						
Total:	2	89,2540	77,2540	28,8800		



Ege Carpets A/S
Industrivej Nord 25
Post box 190
DK-7400 Herning
Denmark

Contact
Tel.: +45 97 11 88 11
info@egecarpets.com
www.egecarpets.com

INVOICE

**Account / Invoice recipient
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81**

Page	1 of 2
Invoice date	29.07.25
Our order date	29.07.25
Invoice number	2025020252317
Order number	0010426164
Your order no.	GLOBAL
Your reference	Eitai Zamoscinski
Your account no.	62400004
Your GST no.	512441403
Sales person	Carmel Carpets
Our reference	Maria Kirstein Brunsgaard

Delivery address

Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel +972-375 245 8

Delivery method Seafreight
Terms of delivery EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount
5	0871015	ReForm ANewWave Sand green Cutting Shape 1 x Ø380 Shape 12 Circle HS code 57032919 COR: DK Batch TH08651-0034 Dye lot 41724 Bale 357049960110015834 Edging Overlock wide, polyamide	WT	380 x 380 cm	14,4400 m2	31,15 /m2	449,81
6	8091201	Overlock HS code 9999 COR: DK			14,4400 M2	10,00 /M2	144,40
10	0871012	ReForm ANewWave Sand beige Cutting Shape 1 x Ø380 Shape 12 Circle HS code 57032919 COR: DK Batch TH08711-0001 Dye lot 42067 Bale 357049960110014752 Edging Overlock wide, polyamide	WT	380 x 380 cm	14,4400 m2	31,15 /m2	449,81
11	8091201	Overlock HS code 9999 COR: DK			14,4400 M2	10,00 /M2	144,40

TOTAL M2 28,8800 m2

TOTAL WEIGHT

NET WEIGHT 77.25 KG

Payer 62400004

Goods value 1.188,42 EUR
Total amount ex. vat 1.188,42 EUR
VAT 0,00 EUR

Order total:

1.188.42 EUR

Terms of payment
60 days net

Special conditions

★

Ege Carpets A/S
Industrivej Nord 25
Post box 190
DK-7400 Herning
Denmark

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

Contact
Tel.: +45 97 11 88 11
info@egecarpets.com
www.egecarpets.com

INVOICE

Account / Invoice recipient
Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Delivery address

Carmel Business Ltd
Haim Sutin 4
IL-490050 Petah Tikva
Israel Tel.+972-375 245 81

Page	2 of 2
Invoice date	29.07.25
Our order date	29.07.25
Invoice number	2025020252317
Order number	0010426164
Your order no.	GLOBAL
Your reference	Eitai Zamoscinski
Your account no.	62400004
Your GST no.	512441403
Sales person	Carmel Carpets
Our reference	Maria Kirstein Brunsgaard
Delivery method	Seafreight
Terms of delivery	EXW, Ex Works

Pos	Item	Description	Backing	Size	Quantity	Salesprice	Amount

The bargain has been made according to Ege Carpets general sales conditions and general technical descriptions.

These documents appear from www.egecarpets.com or can be requested from issuer of invoice.

The exporter of the products covered by this document (Customs authorization No.DK/20/803094) declares that, except where otherwise clearly indicated, these products are of EEC preferential origin. Until payment in full of the goods covered by this invoice and of all future invoices has been received, the goods remain our property.

"We hereby declare that we have the authority to make and sign this invoice on behalf of the aforesaid supplier and that, to the best of my knowledge and belief, this invoice is in all respects true and correct and contains a full statement of the price of the goods and all charges thereon as per terms indicated."

Herning, 29.07.25
Ege Carpets A/S



Ege Carpets A/S
Industrievej 25
DK-7400 Herning

Ege Carpets A/S
Industriev Nord 25
Post box 190
DK-7400 Herning
Denmark

Bank
Danske Bank, Dalgasgade 27.3, DK-7400 Herning
BIC/SWIFT: DABADKKK, IBAN: DK55 3000 4665 5620 34

Contact
Tel.: +45 97 11 88 11
info@egecarpets.com
www.egecarpets.com