



26240034  
Strauss Marketing LTD  
49 Hasivim Street  
4910101 PETACH TIKVA  
ISRAEL  
VAT no. IL510498603

PLACE OF DELIVERY  
26240034  
Strauss Marketing LTD  
49 Hasivim Street  
4910101 PETACH TIKVA  
ISRAEL

### Invoice

YOUR REFERENCE	INVOICE DATE	INVOICE NO.	PAGE
PO 4501134681	22.07.2025	6064874328	1 of 2
TERMS OF PAYMENT	ETA	OUR REFERENCE	ORDER NO.
Invoice date + 60 days			16.08.2025 ANKOO 423245021

TERMS OF DELIVERY (INCOTERMS 2020)				SHIPPING MARKS	
CIP Haifa Port					
SHIPMENT					
MSC Denmark A/S					
BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.					
DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	NETWEIGHTKG GROSSWEIGHTKG	PRICE IN EUR PER	AMOUNT IN EUR
2.746 CAR	12	86606 DK-M199-EC Lurpak Spreadable Lighter Unsalted, 12 x 250g Del. No: 2115084208	8.238,000 10.061,160	1 KG 7,55	62.196,90
3.029 CAR	12	86605 DK-M199-EC Lurpak Spreadable Lighter Salted, 12 x 250g Del. No: 2115084208	9.087,000 11.096,340	1 KG 7,55	68.606,85
3.810 CAR	12	86604 DK-M199-EC Lurpak Spreadable Salted 12 x 500g Del. No: 2115084209	22.860,000 26.159,500	1 KG 6,91	157.962,60
9.585	TOTAL		40.185,000 47.317,000		288.766,35

TOTAL EUR 288.766,35

The sale and delivery of goods and services is subject to the General Terms and Conditions of Sale and Delivery of Arla Foods amba to the exclusion of the customers' terms and conditions. Any deviating terms and conditions issued by the customer or additions, modifications or limitations to the General Terms and Conditions of Sale and Delivery of Arla Foods amba shall apply only if expressly approved.

Privacy notice: <https://www.arla.com/legal-information/privacy-policy/>

WE HEREBY DECLARE THAT THIS INVOICE IS IN ALL RESPECTS TRUE AND CORRECT

Arla Foods amba

Sønderhøj 14  
8260 Viby J  
Denmark

Tel +45 89 38 10 00  
Fax +45 86 28 16 91  
E-mail: ar.mmt@arlafoods.com

VAT Reg No.:DK11837921  
Organic Code: DK-ØKO-100



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4910101 PETACH TIKVA

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Invoice

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DELIVERED QTY	QTY PR. UNIT	DESCRIPTION	ETA	OUR REFERENCE	ORDER NO.
			16.08.2025	ANK00	423245021

AND THAT IT CONTAINS A TRUE STATEMENT OF THE COST OF THE GOODS AND OF ALL CHARGES DUE. WE FURTHER DECLARE THAT THE GOODS MENTIONED IN THIS INVOICE ARE OF EU ORIGIN.

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. DK/11/141619) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN.

PLEASE REMIT DIRECTLY TO Arla Foods Finance 6714 5773; BLZ 5122 0200 WITH:  
SEB AB  
Stephanstrasse 14-16  
60313 Frankfurt/Main  
SWIFT ESSEDEFFXXX  
IBAN CODE DE30 5122 0200 0067 1457 73

Ann Koopmann

Arla Foods amba  
Sønderjord 14  
DK-8260 Brabrand, Denmark  
Tel. +45 39 38 10 00



26240034  
Strauss Marketing LTD  
49 Hasivim Street  
4910101 Petach Tikva  
Israel

PLACE OF DELIVERY:  
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Israel

### Packing List

YOUR REFERENCE			LOADING DATE	INVOICE NO.			PAGE
PO 4501134681				6064874328			1 of 1
			ETA	OUR REFERENCE	ORDER NO.		
TERMS OF PAYMENT							
TERMS OF DELIVERY (INCOTERMS 2020) CIP Haifa Port					SHIPPING MARKS		
SHIPMENT MSC Denmark A/S BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025 2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.							
DELIVERED QTY	QTY PR UNIT	DESCRIPTION	NET WEIGHT KG GROSS WEIGHT KG	BATCH	QUANTITY	CONTAINER NO SEAL NO	
2.746 CAR	12	86606 DK-M199-EC Lurpak Spreadable Lighter Unsalted, 12 x 250g	8.238,000 10.061,160	HM25281001 HM25281002	1.792 954	TEMU9630449 ARLA168502	
3.029 CAR	12	86605 DK-M199-EC Lurpak Spreadable Lighter Salted, 12 x 250g	9.087,000 11.096,340	HM25281001	3.029	TEMU9630449 ARLA168502	
3.810 CAR	12	86604 DK-M199-EC Lurpak Spreadable Salted 12 x 500g	22.860,000 26.159,500	HM25285001	3.810	MEDU9096686 ARLA168503	
9.585 colli			40.185,000 47.317,000				

Arla Foods amba  
Sønderhøj 14  
DK-8260 Viby J, Denmark  
Tel. +45 89 38 10 00

Attachment to Invoice



Ship To Details :  
26240034

22.07.2025

Strauss Marketing LTD  
49 Hasivim Street  
4910101 Petach Tikva  
Israel

Invoice No. : 6064874328

Order No. : 423245021

Your Reference : PO 4501134681

Letter of Credit No. :

Page 1 of 1

Material No.	Description of Goods	No. of Units	Production Date / Expiry Date	Commodity Code /Batch No.	Dairy No.	Container No.
86606	Lurpak Spreadable Lighter Unsalted, 12 x 250g	1792 CAR	07.07.2025 / 29.12.2025	21069098 / HM25281001	DK-M199-EC	TEMU9630449
		954 CAR	07.07.2025 / 29.12.2025	HM25281002		
86605	Lurpak Spreadable Lighter Salted, 12 x 250g	3029 CAR	07.07.2025 / 29.12.2025	21069098 / HM25281001	DK-M199-EC	TEMU9630449
86604	Lurpak Spreadable Salted 12 x 500g	3810 CAR	11.07.2025 / 02.01.2026	21069098 / HM25285001	DK-M199-EC	MEDU9096686

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DK-8260 Viborg, Denmark  
Tel. +45 89 38 10 00