

EINAT INTERNATIONAL TRADE LTD.							
kibbutz Ein Shemer D.N Hefer 3881600 ISRAEL							
SHIPPING INVOICE NO.LO-250003							
Buyer Name:AL-SRAD LTD.				LOTTO			
date of issue:		15/072025					
update:							
status:		SHIPPING INVOICE					
The above both party agree to sign this contract according to the undermentioned terms and conditions.							
1.Goods:							
Style#	Goods Description	ORDER NUMBER: PI-	SIZE	Unit	Unit Price (\$)	Quantity	Amount (US\$)
L11754201-02	MEN JACKET	3103-133746		PC	\$ 12.20	758	\$ 9,247.60
L11754202-02	MEN JACKET	3103-133746		PC	\$ 12.20	196	\$ 2,391.20
L11749501-02	MEN JACKET	3103-132882		PC	\$ 12.20	393	\$ 4,794.60
L11749501-01	BOY JACKET	3103-132882		PC	\$ 11.80	58	\$ 684.40
TOTAL						1,405	\$17,117.80
2.Delivery:							
3.Payment:							
30% deposit to confirm the order, 70% of the total value to be paid before shippment.							
4.Shipping Documents:							
*Full Set of B/L 3 Folds							
*Commercial Invoice 3 Folds							
*Packing List 3 Folds							
*Packing Detail 3 Folds							
5.Bank details:							

עֵינַת סַחַר בִּינְלָאוּמִי בַּע"מ

חשבון מספר: 186100/55

מספר ז"ב: IBAN IL140107450000018610055

המנוהל בבנק לאומי לישראל בע"מ בסניף שמספרו: 745

מתנהל על שם עֵינַת סַחַר בִּינְלָאוּמִי בַּע"מ , ח.פ. 514196344 בעל החשבון