

408 MXP 3006 0516

01/25/00102291

Shipper's Name and Address LA.MET S.P.A VIA A.VOLTA, 7 35030 CASELLE DI SELVAZZANO PD IT		Shipper's Account Number 03224910285		Not negotiable Air Waybill Issued by TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT	
Consignee's Name and Address HAZORFIM LTD. KFAR DANIEL, DOAR-NA 73125 MERKAZ, ISRAEL IL		Consignee's Account Number IL512401829		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT		Accounting Information REF. FT. 2025.50676		<input type="checkbox"/> PF <input type="checkbox"/> SD	
Agent's IATA Code 38.4.7088 001.1		Account No.		<input type="checkbox"/> PF <input type="checkbox"/> SD	
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA AIRPORT ITALY		Codice Fiscale / Partiva IVA del Mittente		<input type="checkbox"/> PF <input type="checkbox"/> SD	
To By First Carrier Routing for Destination to by to by TLV POSTE AIR CARGO		Currency CHGS W/TAWAL Other Code PPD COLL PPD COLL EUR X X		Declared Value for Carriage Declared Value for Customs N.V.D. N.C.V.	
Airport of Destination Flight/Date For Carrier Use only Flight/Date BEN GURION AIRPORT M4 648 /03		Amount of Insurance N.V.D.		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella "Importo assicurato".	
Handling Information ATTACHED SHIPPING DOCUMENTS MARKS: ADDRESS 1/3.-					
SCI X					
No. of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total
1	251,00K Q		251,00	2,68	672,68
'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPTAND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS O SUBJECT TO FORCE MAJEURE' ***ATTENTION: PARCEL WRAPPED WITH TERMOCELLOPHANE, PLASTIC BAND AND SEALED NO.0021840.-					
1	251,00				672,68
Prepaid Weight Charge Collect			Other Charges /C		
672,68			5,02 COLLI TAX /C 5,69		
Valuation Charge			POST /C 0,26 HANDLING /A 52,55		
Tax			INLAND FRE/A 65,00 CUSTOM CLE/A 75,00		
Total Other Charges Due Agent			S.A.F. /A 25,00 A.M.S. /C 8,00		
233,05			X-RAYS /A 3,50 IFS /A 6,00		
Total Other Charges Due Carrier			OFS /A 6,00		
18,97			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods regulation. Il mittente dichiara che le indicazioni contenute su fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.		
Total Prepaid			TRANSAVIA SRL POS. 01/25/00102291		
Total Collect			Signature of Shipper or his Agent		
924,70			TRANSAVIA SRL		
Currency Conversion Rates C.C. Charges in Dest. Currency			POSTE AIR CARGO		
30 JUL 2025 MILANO			TRNABRAMBI		
Executed on (Date) at (Place)			Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination			Charges at Destination		
Total Collect Charges					

I.V.A. NON IMPOIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

ORIGINAL 2 (FOR CONSIGNEE)

ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130
Scope of registration: Manufacturing of semi-finished silver products
RJC, CoP Code of Practices 2019, certified member n. 0000 5222
CoC Chain of Custody 2017, certified member n. C0000 5224

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DATE	INVOICE No.	CUSTOMER CODE No.
31.07.2025	2025.50676	61.0003
V.A.T. No.	Id. Nr. 510102940	

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA
MERKAZ 73125 (ISRAEL)

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
MERCÉ DESTINATA ALL'ESPORTAZIONE									
- Operazione non imponibile art. 8 DPR 633/72									
silver items reporting their title indicate the part in thousandths of pure silver contained in the alloy; the difference to make 1000 is copper.									
D.d.t. 2025.01457 del 31.07.2025 ***** THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (AUT.N.IT/031/PD/20) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ITALIAN PREFERENTIAL ORIGIN. ***** CASELLE DI SELVAZZANO DENTRO (PADUA - ITALY), 31.07.2025 PETER OLIVER ***** WE HERBY DECLARE THAT THE WOOD PACKING MATERIAL ENTERING ISRAEL UNDER THIS INVOICE WAS TREATED AND MARKED UNDER THE OFFICIAL PROGRAM OF ISPM 15 STANDARDS. ***** * FORNITURA IN CONTO VENDITA * ***** TOTAL GROSS WEIGHT KGS.251,000 TOTAL NET WEIGHT KGS.234,978 01 Box sizes 73x53x35 cm									

LA.MET S.p.A.
Via A. Volta, 7
35030 CASELLE DI SELVAZZANO (PD)
Tel. +39.049.8989811 r.a. - Fax +39.049.8989841
P. IVA 03224910285

V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDRY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

SILVER METAL ACCOUNT STATUS				METHODS OF TRANSPORT	FORWARDER	DELIVERY TERMS
Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance			
NR. OF PACKAGES	GROSS WEIGHT KG.	NET WEIGHT KG.	VOLUME	LA.MET. S.p.A. - Offices and Works: Via A.Volta, 7 - 35030 Caselle di Selvazzano (PD) Phone +39 049 8989800-8989811 r.a. Fax. +39 049 8989841 - www.lamet.it - ag@lamet.it Registrar of Companies (Padua) No 10768940156 - Exporter List Registration No 040871 R.E.A Padua No 252993 of 07/03/97 - Brand 456 PD VAT No IT03224910285 - Stock capital € 4.000.000		

STANDARD CONDITIONS OF SALE: If indicated on the invoice, the fineness of precious metals is guaranteed by the Law No. 46 of 30.01.1968. - All goods are transported at the Buyer's own risk even if shipped carriage free.
Payments have to be effected solely in favour of Lamet S.p.a. Rounding and reductions are not allowed. Payment delays will incur interest charges at the current rate. Customers will be held responsible for checking their own tax data and name mentioned on this invoice, according to the Presidential Decree No. 633/72 Art. 41. Any claims by the Buyer caused by defects in the quality or conditions of the goods must be notified to the Seller within 8 days from the date of delivery. Excepts for the current provisions of the law, responsibility towards Third Party owed to goods failures, even if recognized, is not accepted. The competent Jurisdiction is The court of Padua (Italy).

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MERKAZ 73125 (ISRAEL)

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31.07.2025	2025.50676	61.0003
V.A.T. No.	Id. Nr. 510102940	

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
		MARKED HAZORFIM ISRAEL ***** COUNTRY OF ORIGIN: ITALY. CUSTOMS TARIFF: 71.06.92.00. DELIVERY TERMS : EX-WORKS (INCOTERMS) CASELLE DI SELVAZZANO (PADUA - ITALY) INSURED BY CUSTOMER ***** SILVER PRICE BASED ON LBMA PRICE OF 31.07.2025: 1018,21E/KG +2,25%+0,50%+0,50%+0,25% 1054,19 EURO/KG SWIFT BY BANK TRANSFER AT 75 DAYS. ***** AGE REF P.O. # 046-25							
25.01619	2310168	DISKS D 140 TH. 0,60 AG. 925%.	925 0,3PCE	36	3.583	30,59K		109,60	91
		AGE REF P.O. # 052-25							
25.01845	2310178	DISCS D 200 TH. 0,60 AG. 925%.	925 0,3PCE	10	2.015	30,59K		61,64	91
25.01845	2310183	DISKS D 240 TH. 0,60 AG. 925%.	925 0,3PCE	30	8.735	30,59K		267,20	91
		AGE REF P.O. # 048-25							
25.01699	2310184	DISKS D 250 th. 0,60 Ag. 925%.	925 0,3PZ.	33	10.417	30,59K		318,66	91
		AGE REF P.O. # 052-25							
25.01845	2310191	DISKS D 300 TH. 0,60 AG. 925%.	925 0,3PCE	6	2.724	30,59K		83,33	91
25.01845	2310191	DISKS D 300 TH. 0,60 AG. 925%.	925 0,3PCE	3	1.362	30,59K		41,66	91
		AGF COATED REF P.O. #052-25							
25.01844	2310230	DISCS D 125 TH. 0,70 AG. 925%.	925 0,3PCE	100	9.007	31,51K		283,81	91
		AGF COATED REF P.O. #046-25							
25.01618	2310843	DISC D 150 TH. 0,35 AG 925%.	925 0,3PCE	50	3.304	35,15K		116,14	91
25.01618	2310976	DISCS D 165 TH. 0,45 AG. 925%.	925 0,3PCE	50	5.237	33,76K		176,80	91
25.01618	2311027	DISCS D 125 TH. 0,45 AG 925%.	925 0,3PCE	500	29.602	33,76K		999,36	91
		AGF COATED REF P.O. # 048-25							

V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDRY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

SILVER METAL ACCOUNT STATUS				METHODS OF TRANSPORT	FORWARDER	DELIVERY TERMS
Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance			
NR. OF PACKAGES	GROSS WEIGHT KG	NET WEIGHT KG.	VOLUME	LA.MET. S.p.A. - Offices and Works: Via A.Volta, 7 - 35030 Caselle di Selvazzano (PD) Phone +39 049 8989800-8989811 r.a. Fax. +39 049 8989841 - www.lamet.it - ag@lamet.it Registrar of Companies (Padua) No 10768940156 - Exporter List Registration No 040871 R.E.A Padua No 252993 of 07/03/97 - Brand 456 PD VAT No IT03224910285 - Stock capital € 4.000.000		

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HAZORFIM LTD.

KFAR DANIEL,DOAR-NA
MERKAZ 73125 (ISRAEL)

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31.07.2025	2025.50676	61.0003
V.A.T. No.	Id. Nr. 510102940	

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
25.01698	2311027	DISCS D 125 TH. 0,45 AG 925%.	925,0	3PCE	500	29.178	33,76K	985,05	91
		AGF COATED REF P.O. #046-25							
25.01618	2311097	DISCS D 160 TH. 0,35 AG. 925%.	925,0	3PCE	300	22.688	35,15K	797,48	91
		AGF COATED REF P.O. #052-25							
25.01844	2311130	DISKS D 205 TH. 0,60 AG. 925%.	925,0	3PCE	10	2.127	31,51K	67,02	91
		AGE REF P.O. # 049-25							
25.01701	2723772	HAZORFIM HANDLE H121 TH.060							
		AG 925 HAZORFIM P060-H121	925,0	3PCE	400	29.921	35,33K	1.057,11	91
25.01701	2723780	HAZORFIM HANDLE H14449							
		th.0.60 mm AG 925	925,0	3PCE	300	26.884	35,33K	949,81	91
25.01701	2723863	HAZORFIM H14500 TH. 0,50MM							
		AG 925%	925,0	3PCE	84	18.366	35,33K	648,87	91
		AGE REF P.O. # 055-25							
25.01875	2723985	HAZORFIM SHAPE H 20763							
		TH 0,50 MM AG 925%	925,0	3PCE	280	29.828	35,33K	1.053,82	91
	5850385	WOODEN BOX 73X53X35 CM		PCE	1		35,00	35,00	91
		1000 SILVER VALUE				217354,69	1054,19K	229.133,14	91
		TOTAL LOSS ON WEIGHT				652,06	1054,19K	687,40	91
		Unit prices marked K are priced as EURO/KG							
** INSTRUCTIONS FOR BANK TRANSFER PAYMENT **									
		Bank Name: BANCA ADRIA COLLI EUGANEI							
		Credito Cooperativo Società Cooperativa							
		Branch: MESTRINO							
		Address: VIA M. POLO, 87							
		Town: MESTRINO (PD)							
		Post code: 35035							
		Beneficiary: LA.MET S.P.A.							
		ABI: 08982							
		CAB: 62650							
		C/C: 033000800078							

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		IBAN: IT92 A 08982 62650 033000800078 BIC/SWIFT: CCRTIT2T97A									