



S. KAMARIDIS STEEL S.A.
STEEL PRODUCTS



COMMERCIAL INVOICE

DATE : 01/08/25
NUMBER : 000303
PAGE : Page 1 of 1
ORDER NUMBER : SKS/225/25

CUSTOMER
ROLL PROFILE LTD.
INDUSTRIAL ZONE CARMIEL

20100 CARMIEL
ISRAEL

VAT: IL512166851

SHIP TO
ROLL PROFILE LTD.
HAIFA PORT, ISRAEL

COMMODITY
ALUMINIUM COILS, GRADE 3003-H18, MTC ACCORDING TO EN10204 3.1, UTS 190-210 MPA, YIELD STRENGTH 170-195, HARDNESS HB 51-52,
ELONGATION 1,5-4%, MILL FINISH

ALL AS DESCRIBED IN SALES CONTRACT PROFORMA INVOICE No. 235, DATED 09/04/25.

ORDER No SKS/225/25

n/n	ITEM	QUANTITY		UNIT PRICE/MT	TOTAL AMOUNT
		Coil	MT		
1	0,30 X 170 3003-H18 MF		21,030	3 820,00	80 334,60
TOTAL QUANTITY			21,030		
TOTAL INVOICE AMOUNT SAY USD					80.334,60

TOTAL INVOICE AMOUNT EIGHTY THOUSAND THREE HUNDRED THIRTY FOUR U.S. DOLLARS AND SIXTY CENTS (80.334.60)
NOTE: THICKNESS TOLERANCE ± 0.01 MM WIDTH TOLERANCE ± 0.5 MM COIL OD 900-1200MM LME PRICE FIXED

WE HEREBY ATTEST THAT THE INVOICED AND SHIPPED GOODS ARE THOSE SPECIFIED IN SALES CONTRACT PROFORMA INVOICE No. 235,
DATED 09/04/25.

ORDER No SKS/225/25

LOADING PORT : PIRAEUS PORT, GREECE
DISCHARGING PORT : HAIFA PORT, ISRAEL
FINAL DESTINATION : CARMIEL
MODE OF SHIPMENT : CONTAINERS

ORIGIN : GREECE

TERMS OF DELIVERY : CIF CY-INCOTERMS 2020

VESSEL'S NAME : ITAL WAY 0654-015E
PAYMENT TERMS : PAID
BANKING DETAILS : NATIONAL BANK OF GREECE SA
IBAN GR3001103502000035030001099
SWIFT ETHNGRAA

INSURANCE No :

SIGNED FOR AND ON BEHALF OF S.KAMARIDIS STEEL SA

S. KAMARIDIS STEEL S.A.
TRADING COMPANY
44, PENTELIS STR., 17564 PALEO FALIRO - GREECE
TEL: (+30210) 3483324 FAX: (+30210) 3483282
E-MAIL: EL999609996@SKS.COM.GR
REGISTRATION NUMBER: 122817901000

VAT: EL999609996 REGISTRATION NUMBER: 122817901000
44TH, PENTELIS STR., 17564 PALEO FALIRO, GREECE
TEL.: +30 210 9483324, FAX: +30 210 9483262 e-mail: sks@sk.com.gr



S. KAMARIDIS STEEL S.A
STEEL PRODUCTS

PACKING LIST

TO: ROLL PROFILE LTD
INDUSTRIAL ZONE CARMIEL
CARMIEL
ISRAEL

Inv. No.:

Date:

Contract: 000235

VAT: 512166851

Loading Port: PIRAEUS PORT, GREECE

Port of discharge: HAIFA PORT, ISRAEL

DESCRIPTION OF GOODS: ALUMINUM COILS, GRADE 3003-H18. MTC ACCORDING TO EN10204 3.1
UTS 190-210 MPA, YIELD STRENGTH 170-195, HARDNESS HB 51-52, ELONGATION 1,5-4%, MILL FINISH

SIZE	COIL NO	NET WEIGHT	GROSS WEIGHT	COILS
0,3 X 170	11118813	1,642	1,686	1
0,3 X 170	11118809	1,642	1,686	1
0,3 X 170	11086888	1,723	1,772	1
0,3 X 170	11086887	1,289	1,336	1
0,3 X 170	11086882	1,725	1,774	1
0,3 X 170	11086881	1,295	1,342	1
0,3 X 170	11086610	1,607	1,656	1
0,3 X 170	11086606	1,201	1,248	1
0,3 X 170	11086604	1,639	1,688	1
0,3 X 170	11086601	1,227	1,274	1
0,3 X 170	11086596	1,717	1,76	1
0,3 X 170	11086592	1,283	1,324	1
0,3 X 170	11086585	1,737	1,78	1
0,3 X 170	11086583	1,303	1,344	1
	TOTAL:	21,030	21,670	14

Shipper S.KAMARIDIS STEEL S.A. TRADING COMPANY PENTELIS 44, P FALIRO, 17564 GREECE Tel :030 210 9483324 VAT: 999609995		 CUSTOMS SOLUTION	
Consignee ROLL PROFILE LTD INDUSTRIAL ZONE CARMIEL ISRAEL VAT:512166851			
Notify Party ROLL PROFILE LTD INDUSTRIAL ZONE CARMIEL ISRAEL VAT:512166851		For delivery goods apply to IBL LOGISTICS LTD. - HAIFA HASSAN SHUKRI 8 3311135 HAIFA / ISRAEL Tel: +972 737079002 Fax: +972 737078636	
Place of receipt by pre-carriage		Place of delivery by on-carriage	
Port of loading PIRAEUS		Port of discharge HAIFA	
Vessel ITAL WAY V.		Pre-carriage by*	
Marks & Nos.		Number and kind of packages;Description of goods	
TRHU8721912		1 x 40 High Cube FCL SAID TO CONTAIN : 14 PACKAGES ALUMINIUM COILS HS CODE:760612 FREIGHT PREPAID SHIPPED ON BOARD 7/31/2025 SHIPPER'S LOAD STOW AND COUNT DEMURRAGES AS PER SHIPPING LINE'S TARIFF	
Gross Weight		Measurement	
21670.000 KGS		0.00	
Totals		21,670.00 0.00	
Freight Details,Charges etc:		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein the Goods (or packages) said to contain the Goods to be carried subject to all the terms and conditions herein. The particulars given above are as stated by the Shipper and the weight measure quantity quality condition contents and value are unknown to the Carrier. Delivery of the Goods to the Carrier for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him. Any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (duly endorsed if it is negotiable) is issued in original and at least one (1) original must be surrendered in exchange for the Goods or delivery order (not applicable when in electronic form). Where issued as a Sea Waybill this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. APPLICABLE LAW AND JURISDICTION: This Bill of Lading, the contract contained in and/or evidenced hereby, and the rights and obligations of all parties concerned in connection with the Carriage of the Goods hereunder shall be governed by and construed in accordance with the laws of England. All claims, suits, proceedings or disputes howsoever arising in connection with or arising out of this Bill of Lading and/or the contract contained in and/or evidenced by this Bill of Lading against Carrier shall be determined exclusively by the competent Courts of London UK, to which jurisdiction the Merchant irrevocably submits. Carrier shall be entitled to bring any claim, suit, proceeding or dispute against the Merchant in the Courts of London UK or any other Court of competent jurisdiction at his discretion. ATTACHMENT : CUSTOMS SOLUTION Bill Of Lading Face Clause	
NOTE : The Merchant's attention is called to the liability of the Carrier is, in most cases, limited in respect of loss or damage to goods and delay.			
Daily demurrage rate (if agreed)		Freight payable at PREPAID	
Place and date of issue PIRAEUS 31/03/2025		Signature CUSTOMS SOLUTION EUROPEAN COMMUNITY SERVICES ΜΟΝΟΠΡΟΣΩΠΗ ΑΝΩΝΥΜΗ ΕΤΑΙΡΕΙΑ, AS AGENTS ONLY	
*Applicable only when document used as a Combined Bill of Lading		Number of original Bs/L -1 / 3	