

Shipper
SCILM SPA
VIA DELLE PEZZE 7
35013 Cittadella PD IT

T1 0499404820

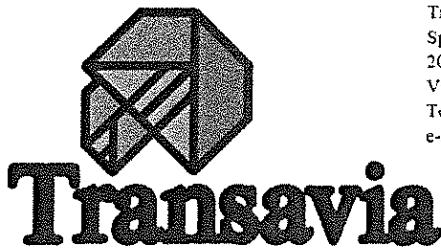
Consignee (if 'To Order' so indicate)
H.G. TRADING INTERNATIONAL LTD.
MEVO HORON INDUSTRIAL AREA
9976500 MEVO HORON ISRAEL IL

T1 035136102 Fx 036815308

Notify Party (No claim shall attach for failure to notify)
SAME AS ABOVE

Ref.
01/25/301495

Bill of Lading No.
01/25/301495



Transavia S.r.l.
Spedizioni Internazionali Merci
20090 Limito di Pioltello - Mi
Via Dante, 97/B
Telefono : 02 9291141
e-mail : transavia@transavia.it

 IATA Agent

Port of Loading

RAVENNA

Place of Receipt

Vessel
LOUISE BORCHARD

Port of discharge
ASHDOD, IL

Place of Delivery

No. of Bills of Lading
EXPRESS

Marks and Numbers

No of Pkgs. or
Shipping Units

Description of goods

Gross weight

Measurement

3 PALLETS	FURNITURE FITTINGS H.C.9403.- EX WORKS FREIGHT COLLECT EXPRESS B/L	1390,500	7,500
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Freight amount

Temperature Control
Instruction

Copy Not Negotiable

Freight payable at

FREIGHT COLLECT

Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side

Freight Details, Charges, etc.

RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding.

The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.

For delivery please apply to

ORIAN LTD
KIRYAT ORIAN
HAMAAYAN 27 ST.
7178639 MODI'IN MACCABIM - REUT IL
T1 0097289181818 Fx 0097289208666

Place and date of issue

LIMITO DI PIOLTELLO 03/08/2025

TRANSAVIA S.R.L. AS AGENT OF

Billing address

H.G. TRADING INT LTD
 MEVO HORON INDUSTRIAL AREA - PO BOX 398
 D.N.SHIMSHON, 9976500
 ISRAEL

ATTENTION:
 EXIT CUSTOM
 ALREADY ISSUED

Invoice

No.	Date	SWIFT	Our Bank Account						Page
25VX000548	30/07/2025	UNCRITMM	IT94Y0200805364000003187341						1/3
Customer No.	Payment terms	PAYMENT AT 60 DAYS AT THE END OF THE MONTH						Transport reason	
0332E17111	Payment method	WIRE TRANSFER							
VAT Reg.	IL510709702		Shipment meth.	EXW					
Fiscal code			Shpt. by						
No.	Description			Quantity	U.M.	Price	Disc. %	Amount	VAT
	SHIPMENT NO. SP2505437 OF 30/07/25: Your Order No. PO 25000501 PI E250321 Our Order No. E2501479								
SU116DS59	SUPPORTO GOLA UNIVERSALE ROSSO Customs Code N: 94039990 Country of Origin ITALY PLASTIC GOLA BEARING			900	Pair	0,516	0	464,40	N8.1A
R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM Customs Code N: 94039990 Country of Origin ITALY PLASTIC PLINTH PROFILE			1.628	Meter	1,7804	0	2.898,49	N8.1A
GR991-06	GRIGLIA 991 NERO-06 Customs Code N: 94039990 Country of Origin ITALY SC-GR991-06			250	Unit	0,5051	0	126,28	N8.1A
R460012A1101F	ZOCC.4600 H120 A11/01 ALLUMINIO+FILM Customs Code N: 94039990 Country of Origin ITALY PLASTIC PLINTH PROFILE			800	Meter	1,5595	0	1.247,60	N8.1A
425C-117717SF	ANGOLARE 90° H117 717 RIV.INT/EST.SFUSO ICILA-COC-004485 FSC MIX Customs Code N: 94039990 Country of Origin ITALY PLASTIC PLINTH CORNER			100	Unit	0,5996	0	59,96	N8.1A

Gross weight (Kg)			Net weight (Kg)		Value of the goods		
Due Date	Amount	VAT Code	VAT %	Description	Inv. Due	Base	Amount
					SCILM S.P.A. TECNOLOGIA PER MOBILI Via delle Pezze 35013 CITTADELLA (PD)		
Total	Invoice Discount		Total Base	Total VAT	Net Amount To Pay		Document Total

Billing address

H.G. TRADING INT LTD
 MEVO HORON INDUSTRIAL AREA - PO BOX 398
 D.N.SHIMSHON, 9976500
 ISRAEL

Invoice

No.	Date	SWIFT	Our Bank Account						Page
25VX000548	30/07/2025	UNCRITMM	IT94Y0200805364000003187341						2/3
Customer No.	Payment terms	PAYMENT AT 60 DAYS AT THE END OF THE MONTH						Transport reason	
0332E17111	Payment method	WIRE TRANSFER							
VAT Reg.	IL510709702	Shipment meth.	EXW						
Fiscal code		Shpt. by							
No.	Description	Quantity	U.M.	Price	Disc. %	Amount	VAT		
425C-97-706SF	ANGOLARE 90° H.97 706 RIV.INT/EST.SFUSO ICILA-COC-004485 FSC MIX Customs Code N: 94039990 Country of Origin ITALY PLASTIC PLINTH CORNER	100	Unit	0,5713	0	57,13	N8.1A		
8006S2QL41F1G	GOLA 8006 F.S2Q L4,1M C/FILM COM.IMP.B. Customs Code N: 94039910 Country of Origin ITALY SC-8006S2QL41 GOLA 8006 F.S2Q L4,1M C/FILM COM.IMP.B.	164	Meter	6,4221	0	1.053,22	N8.1A		
8007V12L41F1	GOLA 8007 F.V12 L4,1M C/FILM COMPLETO Customs Code N: 94039910 Country of Origin ITALY SC-8007V12L41 GOLA 8007 F.S2Q L4,1M C/FILM COMPLETO	164	Meter	4,512	0	739,97	N8.1A		
8007S2QL41F1	GOLA 8007 F.S2Q L4,1M C/FILM COMPLETO Customs Code N: 94039910 Country of Origin ITALY SC-8007S2QL41	164	Meter	7,4456	0	1.221,08	N8.1A		

PACKING: NO. 3 PALLETS (ISPM 15 FAO STANDARDS HT TREATMENT) CONTAINING 76 CARDBOARD BOXES

DELIVERY TERMS: EX WORKS CITTADELLA (PD) ITALY

DESCRIPTION OF THE GOODS: FURNITURE FITTINGS

Gross weight (Kg)			Net weight (Kg)		Value of the goods		
Due Date	Amount	VAT Code	VAT %	Description	Inv. Disc.	Base	Amount
Total	Invoice Discount		Total Base	Total VAT	Net Amount To Pay		Document Total



ENVIRONMENTAL LABELING

Scan the QR Code to visualize our packaging list.

https://www.scilm.it/en/m25/environmental-labeling_48.htm

Billing address

H.G. TRADING INT LTD
 MEVO HORON INDUSTRIAL AREA - PO BOX 398
 D.N.SHIMSHON, 9976500
 ISRAEL

Invoice

No.	Date	SWIFT	Our Bank Account					Page					
25VX000548	30/07/2025	UNCRITMM	IT94Y0200805364000003187341					3/3					
Customer No.	Payment terms	PAYMENT AT 60 DAYS AT THE END OF THE MONTH											
0332E17111	Payment method	WIRE TRANSFER											
VAT Reg.	ILS10709702		Shipment meth.	EXW									
Fiscal code			Shpt. by										
No.	Description			Quantity	U.M.	Price	Disc. %	Amount	VAT				

COUNTRY OF ORIGIN: EUROPEAN UNION - ITALY

FINAL DESTINATION: ISRAEL

SHIPPING MARKS: ADRS/3

"THE EXPORTER OF THE PRODUCTS, COVERED BY THIS DOCUMENT (REX REGISTRATION NO.
 ITREXIT02515680284,
 CUSTOMS AUTHORIZATION NO. IT/021/PD/20) DECLares THAT, EXCEPT WHERE OTHERWISE CLEARLY
 INDICATED,
 THESE PRODUCTS ARE OF EUROPEAN UNION/ITALIAN PREFERENTIAL ORIGIN"
 LORIS BEGHETO LEGALE RAPPRESENTANTE, CITTADELLA 30/07/2025

SCILM S.P.A.
 TECNOLOGIA PER MOBILI
 Via delle Pezze
 35013 CITTADELLA (PD)



Gross weight (Kg)		Net weight (Kg)		Value of the goods			
							EUR
Due Date	Amount	VAT Code	VAT %	Description	Inv. Disc.	Base	Amount
30/09/2025	7.868,13	N8.1A		Art. 8 c.1 lett a) - b) DPR 633/72		7.868,13	
Total	Invoice Discount			Total Base	Total VAT	Net Amount To Pay	Document Total
7.868,13	0,00			7.868,13	0,00	7.868,13 EUR	7.868,13 EUR



ENVIRONMENTAL LABELING

Scan the QR Code to visualize our packaging list.

https://www.scilm.it/en/m25/environmental-labeling_48.htm

PACKING LIST

Cittadella, 30/07/25

1 / 1

Rif. DDT **SP2505437** Dated **30/07/2025**

CUSTOMER: H.G. TRADING INT LTD

MEVO HORON INDUSTRIAL AREA - PO BOX 398

9976500 D.N.SHIMSHON

IL

REFERENCES: INVOICE
25VX000548 DTD 2025-07-30

Pallet	Quantity	UoM	Item	Description	Net Weight	Cartons
PALLET 1	1540	ML	R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM 94039990	579,04000	35
						35
PALLET 2	88	ML	R460010A1101F	ZOCC.4600 H100 A11/01 ALLUMINIO+FILM 94039990	33,08800	2
PALLET 2	800	ML	R460012A1101F	ZOCC.4600 H120 A11/01 ALLUMINIO+FILM 94039990	317,60000	20
PALLET 2	164	ML	8006S2QL41F1G	GOLA 8006 F.S2Q L4,1M C/FILM COM.IMP.S. 94039910	57,23600	4
PALLET 2	164	ML	8007V12L41F1	GOLA 8007 F.V12 L4.1M C/FILM COMPLETO 94039910	69,37200	4
PALLET 2	164	ML	8007S2QL41F1	GOLA 8007 F.S2Q L4,1M C/FILM COMPLETO 94039910	69,37200	4
						34
PALLET 3	900	CP	SU116DS59	SUPPORTO GOLA UNIVERSALE ROSSO 94039990	8,10000	3
PALLET 3	250	NR	GR991-06	GRIGLIA 991 NERO-06 94039990	12,75000	2
PALLET 3	100	NR	425C-117717SF	ANGOLARE 90° H117 717 RIV.INT/EST.SFUSO 94039990	2,80000	1
PALLET 3	100	NR	425C-97-706SF	ANGOLARE 90° H.97 706 RIV.INT/EST.SFUSO 94039990	2,40000	1
						7

Net Weight KG:	1.151,75800
Gross Weight KG:	1.390,50000
No. PALLET	3
	0