

COMMERCIAL INVOICE

Exporter EAMA INVESTMENTS SINGLE MEMBER S.A. NO:3 KATOUNI STR.54625 THESSALONIKI GREECE			Invoice Number		Date
			404		July 29, 2025
			Bill of Lading Number		Reason for Export
					SALES
Consignee			Buyer (If not Consignee)		
PLASAN SASA VAT 513768341 KIBUTZ SASA, MAROM GALIL 1387000 ISRAEL					
Method of Dispatch	Type of Shipment		Truck License Plate	Container Number	Vessel / Aircraft
SEAWAY	LCL		NA		
Date of Departure	Voyage No		Port of Loading	Port of Discharge	Country of Final Destination
Method Of Payment	Terms of Payment		Letter Of Credit No		Country Of Origin of Goods
BANK TRANSFER	25% ADVANCED		NA		
Number	Item number	Description	Quantity	Price	Total Amount
1	5340003164-00	Leaf Spring; For Ford F550 from 2017	241	291,20	70.179,20
Gross Weight	19111 KG			SUBTOTAL	\$70.179,20
Total Quantity of Goods					
Total Quantity of Packages				TOTAL	\$70.179,20
Type of Packaging				Currency	USD
				Incoterms® 2020	FOB
Additional Details					
PO 4131748 PARTIAL					
Bank Details					
Euro Bank SWIFT CODE: ERBKGRAA USD IBAN NO: GR4502600300000941200055468 EUR IBAN NO: GR4402600300000910201911471					