

700 MXP 1384 6700

01/25/00102192

Shipper's Name and Address LA.MET S.P.A.		Shipper's Account Number 03224910285		Not negotiable <b>Air Waybill</b> Issued by		TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT				
VIA A.VOLTA, 7 35030 CASELLE DI SELVAZZANO PD IT										
Consignee's Name and Address HAZORFIM LTD.		Consignee's Account Number IL512401829		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
KAFAR DANIEL, DOAR-NA 73125 MERKAZ, ISRAEL IL		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted for damage suffered TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREBY). ALL GOODWILL, TRADE MARKS AND ANY OTHER MEANS OF IDENTIFICATION OR ROAD, OR ANY OTHER CARRIER NAMES SPECIFIED IN CONTRACT, INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT		Accounting Information								
Agent's IATA Code 38.4.7088 001.1		REF. FT. 2025.50643								
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA AIRPORT ITALY		Codice Fiscale / Partiva IVA del Mittente								
to By First Carrier Routing for Destination / to by to by		Currency EUR		CHGS Code PPD WTAWL COLL PPD Other COLL	Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.			
TLV Challenge Air Cargo				X X						
Airport of Destination Flight/Date For Carrier Use only Flight/Date		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 & box marked "Amount of Insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione, sia richiesta e base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella "Importo assicurato".		
Handling Information ATTACHED SHIPPING DOCUMENTS										
MARKS: ADDRESS 1/1.- SCI										
X										
No. of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	195,00K		195,00	2,68	522,60		METAL WORKS H.S.CODE 7106 GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION			
'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 EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS SUBJECT TO FORCE MAJEURE'										
***ATTENTION: PARCEL WRAPPED WITH TERMOCELLOPHANE, PLASTIC BAND AND SEALED NO.0021309.-										
1	195,00				522,60		VOL.: CM 0,138			
Prepaid	Weight Charge	Collect	Other Charges	/C	3,90	COLLI TAX /C	5,69			
		522,60	POST	/C	0,26	HANDLING /A	49,75			
	Valuation Charge		INLAND FRE/A		65,00	CUSTOM CLE/A	75,00			
	Tax		S.A.F.	/A	25,00	A.M.S. /C	8,00			
			X-RAYS	/A	3,50	IFS /A	4,00			
			OFS	/A	4,00					
Total Other Charges Due Agent 226,25										
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 Other Charges Due Carrier 17,85										
TRANSAVIA SRL POS. 01/25/00102192										
Signature of Shipper or his Agent										
TRANSAVIA SRL Challenge Air Cargo										
25 JUL 2025 MILANO										
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent										
For Carriers Use only at Destination Charges at Destination Total Collect Charges										

ORIGINAL 2 (FOR CONSIGNEE)

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/77 PRO QUOTA



61.0003

HAZORFIM LTD.  
KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

Ref.Invoice # 2025/50.643 of

Ref.Delivery Note # N 2025/01.404 of 24.07.2025

Total gross weight: Kg. 195,000      Total net weight: Kg. 181,314      Total cartons: 1

CARTON NR.	measure:	cm	pezzi	peso gr
1	gross weight	195,00 kg		
	net weight	181,31 kg		

2.31.0112 DISCS D 175 TH. 0,50 AG. 925%.	15.900
2.31.0112 DISCS D 175 TH. 0,50 AG. 925%.	15.996
2.31.0732 DISCS D 160 TH. 0,50 AG 925%.	13.275
2.31.0732 DISCS D 160 TH. 0,50 AG 925%.	13.259
2.72.1919 HANDLE H70 th.0.50 mm AG 925 HAZ	160
2.72.1920 HANDLE SHAPE H71 th.0,50mm AG.92	120
2.72.2945 HANDLE SHAPE H31 th.0,50 mm AG.9	150
2.72.3808 HAZORFIM SHAPE H-14496-1 TH.0.50	190
2.72.3876 HAZORFIM SHAPE H-14536 C156 TH0	390
2.72.3981 HAZORFIM SHAPE C155 H14543-1 TH	100

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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SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	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
<b>MERCE DESTINATA ALL'ESPORTAZIONE</b>									
- 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. 2025.01404 del 24.07.2025 ***** 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), 24.07.2025 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.195,000 TOTAL NET WEIGHT KGS.181,314 01 BOX sizes: 73x42x45 cm									
V.A.T. %	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDY 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 30.01.1960. - 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).

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	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 *****								
25.01456	2310112	AGF COATED REF P.O. # 043-25 DISCS D 175 TH. 0,50 AG. 925%.	925,0	,3	PCE	250	31.896	31,51K	1.005,04	91
25.01454	2310732	AGF COATED REF P.O. # 042-25 DISCS D 160 TH. 0,50 AG 925%.	925,0	,3	PCE	250	26.534	31,51K	836,09	91
25.01455	2721919	AGE REF P.O. # 042-25 HANDLE H70 th.0,50 mm AG 925	925,0	,3	PCE	160	5.791	41,45K	240,04	91
25.01455	2721920	HANDLE SHAPE H71 th.0,50mm AG.925 HAZORFIM P050-H71	925,0	,3	PCE	120	2.281	78,92K	180,02	91
25.01455	2722945	HANDLE SHAPE H31 th.0,50 mm AG.925 HAZORFIM AG-H31 REV.1	925,0	,3	PCE	150	7.648	35,33K	270,20	91
25.01701	2723808	AGE REF P.O. # 049-25 HAZORFIM SHAPE H-14496-1 TH.0,50 MM AG 925	925,0	,3	PCE	190	6.994	40,75K	285,01	91
25.01453	2723876	AGE REF P.O. # 041-25 HAZORFIM SHAPE H-14536 C156 TH0,45MM AG 925	925,0	,3	PCE	390	98.331	37,90K	3.726,74	91
25.01457	2723981	AGE REF P.O. # 043-25 HAZORFIM SHAPE C155 H14543-1 TH 0,40 MM AG 925%	925,0	,3	PCE	100	1.839	81,57K	150,01	91
	5850373	WOODEN BOX 73X42X45 CM				1		45,00	45,00	91
		1000 SILVER VALUE					167715,47	1000,00K	167.715,47	91
		TOTAL LOSS ON WEIGHT					503,15	1000,00K	503,15	91
V.A.T. %	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDY 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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SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	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
Unit prices marked K are priced as EURO/KG									
** INSTRUCTIONS FOR BANK TRANSFER PAYMENT **									
Bank Name: UNICREDIT S.P.A. Branch: RUBANO Address: PIAZZA CORNARO LUCREZIA ELENA PISCOPIA, 2 Town: RUBANO (PD) Post code: 35030 Beneficiary: LA.MET S.P.A. ABI: 02008 CAB: 62790 C/C: 000103407423 IBAN: IT76 D 02008 62790 000103407423 BIC/SWIFT: UNCRITM1S33									
V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT
91		174.956,77	NON IMP. ART.8	6.693,15	168.218,62	45,00	174.956,77		EURO 174.956,77

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

IN ADVANCE	24/07/2025 174.956,77
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SILVER METAL ACCOUNT STATUS				METHODS OF TRANSPORT	FORWARDER	DELIVERY TERMS
Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance	BY AIR	TRANSFILM SNC TRANSAVIA SRL	EX FACTORY
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		