



UPM Sales Oy

Invoice

1(2)

Invoice address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Consumer address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Invoice number 1995110483
Date 26.07.2025
Customer number 20625

Terms of payment 90d from Bill of Lading date
Terms of delivery CPT HAIFA (Incoterms 2020)

Due date 24.10.2025

Extra service related surcharges, such as expedited delivery or partial truck load, will be invoiced separately when conditions apply.
VAT 0 % Export, directive 2006/112/EC, Article146 (1).

| | | | | | | | | | |
|----------------------------------|-----------------------------------|-------------------|---------------|------------------------|-----------------------|--------------------------|-----------|----------------------|------------|
| Line Item | 1 | Warehouse | Rauma Port | Cntry of origin | Finland | Width | 860 mm | Delivery note | 33703313 |
| Customer PO | GRA-062515 | Mill | Rauma | CN code | 48102200 | Diam | 1250 mm | Delivery date | 26.07.2025 |
| Brand | UPM Ultra H | Mill order | IL-8936038-01 | gsm | 65,0 g/m ² | Core | 76 mm | Gross weight | 19.920 kg |
| Order number | 8936038 | | | Reels / packs | 16/16 | Total reel length | 350.383 m | Net weight | 19.776 kg |
| Invoiced weight 19.920 kg | | | | | | | | | |
| | Discounts & surcharges | Rate | | Value | | Unit pr. EUR/to | | Inv qty/kg | |
| | | 0,00 | | 0,00 | | 770,00 | | 19.920 | 15.338,40 |
| Line value 15.338,40 | | | | | | | | | |

Line Item 1 EU Ecolabel awarded

UPM Sales Oy
Asodi

The current General Sales Terms of UPM Sales Oy for Paper Products and Services shall exclusively apply except agreed otherwise. The terms will be provided to you upon your request.

UPM Sales Oy
Peltokatu 26
PO BOX 928
FI - 33100 Tampere
Finland

Bank: Nordea Bank Abp
Account no: 166030-1023145
SWIFT address: NDEAFIHH
IBAN: FI6816603001023145

Domicile: Helsinki, Finland
Business Identity No: 2430533-5
VAT reg no: FI24305335
www.upm.com

Agent name: DORMEX IMPORT AND MARKETING LTD
BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel



UPM Sales Oy

Invoice

2(2)

Customer number: 20625

Invoice number: 1995110483
Date: 26.07.2025

| | | | | | | | |
|---------------------------|-----------|------------------------------|----------|-----------|----------------------|------------------|------------|
| Total gross weight | 19.920 kg | Total invoiced weight | 16 Packs | 19.920 kg | Total value | 15.338,40 | EUR |
| | | | | | Total value | 15.338,40 | EUR |
| | | | | | VAT 0,00 % | 0,00 | EUR |
| | | | | | Invoice total | 15.338,40 | EUR |

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950)
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION
PREFERENTIAL ORIGIN.

UPM Sales Oy
Peltokatu 26
PO BOX 928
FI - 33100 Tampere
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Domicile: Helsinki, Finland
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Agent name: DORMEX IMPORT AND MARKETING LTD
BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel

Delivery note

28.07.2025 1(2)

| | | | |
|---|--|---|------------|
| Loading ID | 33703313 C1 | Document number | 46726904 |
| Delivery date/time | 26.07.2025 | Carrier | |
| Vehicle ID | VALDIVIA | Shipping point | Rauma Port |
| Delivery address PORT OF HAIFA 31334 HAIFA ISRAEL | | Invoice customer Graphoprint Ltd. Kibbutz Tel-Izhak 45805 TEL-IZHAK ISRAEL | |
| Delivery instructions | please, don't use ONE carrier as we finished cooperation with them for shipments to Israel | | |

Extra Text EU Ecolabel awarded

| | | | |
|--|-------------------------------|-----------------|-------------------------------------|
| Customer PO | GRA-062515 | | |
| Order number 8936038/1 | Quality UPM Ultra H | | |
| Mill order number IL-8936038-01 | Mill Rauma | | Source Reference 48102200 |
| Basis weight 65,0 g/m ² | Reel width 860 mm | Diameter | Core 76 mm |

| Package number EUDR Ref. No. | UIC EUDR Verf. No. | Gross weight | Net weight | Invoiced weight | R/P | Metres | m ² | Joins | Remarks |
|------------------------------------|----------------------------|-----------------|---------------|--------------------|-----|--------|----------------|-------|---------|
| Container ID MSNU3338917 | | | | | | | | | |
| 0000000012747522 25FIOZXG148126 | 52007164160282 2AEBLCMR | 1.245 | 1.236 | 1.245 | 1 | 22.063 | 18.974 | | |
| 0000000012747611 25FIOZXG148126 | 51018282820282 2AEBLCMR | 1.253 | 1.244 | 1.253 | 1 | 22.196 | 19.089 | | |
| 0000000012857716 25FIOZXG148126 | 52007180700282 2AEBLCMR | 1.241 | 1.232 | 1.241 | 1 | 21.949 | 18.876 | | |
| 0000000012857726 25FIOZXG148126 | 52007180760282 2AEBLCMR | 1.245 | 1.236 | 1.245 | 1 | 21.949 | 18.876 | | |
| 0000000012857736 25FIOZXG148126 | 52007180820282 2AEBLCMR | 1.251 | 1.242 | 1.251 | 1 | 22.051 | 18.964 | | |
| 0000000012857916 25FIOZXG148126 | 52007180520282 2AEBLCMR | 1.243 | 1.234 | 1.243 | 1 | 21.923 | 18.854 | | |
| 0000000012857926 25FIOZXG148126 | 52007180580282 2AEBLCMR | 1.247 | 1.238 | 1.247 | 1 | 21.949 | 18.876 | | |
| 0000000012857936 25FIOZXG148126 | 52007180640282 2AEBLCMR | 1.203 | 1.194 | 1.203 | 1 | 20.704 | 17.805 | | |
| 0000000012858116 25FIOZXG148126 | 52007181060282 2AEBLCMR | 1.253 | 1.244 | 1.253 | 1 | 22.000 | 18.920 | | |
| 0000000012858126 25FIOZXG148126 | 52007181120282 2AEBLCMR | 1.251 | 1.242 | 1.251 | 1 | 22.000 | 18.920 | | |
| 0000000012858411 25FIOZXG148126 | 51018331760282 2AEBLCMR | 1.249 | 1.240 | 1.249 | 1 | 21.900 | 18.834 | | |
| 0000000012858421 25FIOZXG148126 | 51018331820282 2AEBLCMR | 1.247 | 1.238 | 1.247 | 1 | 21.897 | 18.831 | | |
| 0000000012858516 25FIOZXG148126 | 52007180880282 2AEBLCMR | 1.251 | 1.242 | 1.251 | 1 | 22.000 | 18.920 | | |
| 0000000012858526 25FIOZXG148126 | 52007180940282 | 1.251 | 1.242 | 1.251 | 1 | 21.999 | 18.919 | | |

The products in this delivery are placed on the market during the EUDR transition period. Thus, not all wood contained in the products has undergone due diligence in accordance with the EUDR. The due diligence statements associated with the products in this delivery cover the products only to the extent that the wood contained in the products has been subject to due diligence in accordance with the EUDR.

| Package number EUDR Ref. No. | UIC EUDR Verf. No. | Gross weight | Net weight | Invoiced weight | R/P | Metres | m² | Joins | Remarks |
|---|-------------------------------|-------------------------|-----------------------|----------------------------|------------|----------------|----------------------|--------------|----------------|
| 25FIOZXG148126 | 2AEBLCMR | | | | | | | | |
| 0000000012858536 | 52007181000282 | 1.251 | 1.242 | 1.251 | 1 | 22.001 | 18.921 | | |
| 25FIOZXG148126 | 2AEBLCMR | | | | | | | | |
| 0000000012859131 | 51018331700282 | 1.239 | 1.230 | 1.239 | 1 | 21.802 | 18.750 | | |
| 25FIOZXG148126 | 2AEBLCMR | | | | | | | | |
| 16 | | 19.920 | 19.776 | 19.920 | | 350.383 | 301.329 | | |

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

UPM Sales Oy
Liisa

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