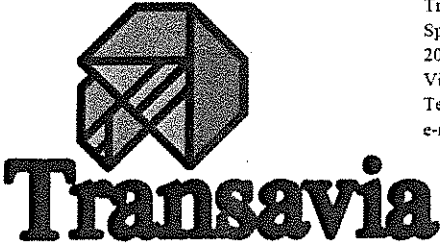



Shipper ELBA ITALY SPA ITALY SPA VIA FABBIAN MATTEO, 7 31030 Borso del Grappa TV IT TL 04239121 Fx 0423912440		Ref. 01/25/301549	Bill of Lading No. 01/25/301549
Consignee (if 'To Order' so indicate) NEWPAN LTD 14 ROJANSKY STREET 7574518 RISHON LEZION EE IL		 <div style="float: right; text-align: right;"> Transavia S.r.l. Spedizioni Internazionali Merci 20090 Limite di Pioletto - Mi Via Dante, 97/B Telefono : 02 9291141 e-mail : transavia@transavia.it </div> <div style="text-align: right;">  IATA Agent </div>	
Notify Party (No claim shall attach for failure to notify) ORIAN LTD KIRYAT ORIAN HAMAAYAN 27 ST. 7178639 MODI'IN MACCABIM - REUT IL TL 0097289181818 Fx 0097289208666		Also Notify	
Port of Loading VENEZIA, IT		Place of Receipt	
Vessel ZIM NEW ZELAND	Port of discharge ASHDOD, IL	Place of Delivery	No. of Bills of Lading EXPRESS B/L
Marks and Numbers	No of Pkgs. or Shipping Units	Description of goods	Gross weight Measurement

FCL/FCL	SHIPPER'S STOW LOAD AND COUNT	
ZCSU 655482/2	1X40'H.C. SAID TO CONTAIN:	
SEAL 3878		7680,000
	108 PACKAGES COOKER "FREIGHT COLLECT" EXPRESS B/L	

Freight amount	Temperature Control Instruction	<h2 style="margin: 0;">ORIGINAL</h2>
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 reserve 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	<div style="text-align: right;"> Place and date of issue LIMITO DI PIOTELLO </div> <div style="text-align: center; margin-top: 10px;"> TRANSAVIA S.R.L. AS AGENT OF ZIM SHIP LINE AS CARRIER </div>	



Elba Italy SpA
a Socio Unico
Cap.Soc. Euro 15.000.000 i.v.
Cod.Fisc./Part.IVA/Reg.Imprese TV-BL
n.03295340263 N.REA: TV-258838

Sede Legale e Amministrativa
Via Fabbian Matteo, 7
31030 Borso del Grappa - TV
Tel.+39 04239121(rn)
elbaitalyspa@legaimail.it

NEWPAN LTD

14, ROZANSKY ST.
NEW INDUSTRIAL ZONE
00000 75706 RISHON LE ZION IL
Israel

PAGINA 1

COD. FISCALE/PART. IVA /at Registration No.	COD. CLIENTE Payer 313678	AGENTE - Agent AGENTE: SSE EBES; Sede	N. FATTURA No. Invoice 2325100870	DEL of 31.07.2025
SPEDIZ. A MEZZO - Shipping condition ES: container	PORTO - Delivery EXW EX WORKS	PAGAMENTO - Terms of Payment 120 DAYS B/L DATE END OF MONTH		
/S. ORDINE - Your order		N. Banca Bank		

RIGA Item	COD. ARTICOLO Material	DESCRIZIONE Description	QUANTITA' Quantity	PREZZO UNITARIO Unit Price EUR	IMPORTO Amount	% IVA Tax
001	C6D3NP025X	TRANSAVIA CONTAINER N. ZCSU 655482/2 - SEAL N. 3878 PACKAGES: N. 108 CARTONS GROSS WEIGHT KG. 7680 - NET WEIGHT KG. 7100 - THE EXPORTER OF THE PRODUCT COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. IT/029/VE/99) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EU PREFERENTIAL ORIGIN. BORSO DEL GRAPPA, 31/07/2025 - SERIAL NUMBER MOD. DCS 550 ED X-IL FROM N. 25302730033 TO N. 25302730203 - BOLLA 2825101547 DEL 31.07.2025 ORD. 1201113306 RIF. CLI. PO 1406837 - 17 cmts 26.05.2025 CUC.F40DELO DCS 550 ED X-IL Cooker RESERVATION OF TITLE: INDEPENDENTLY OF PAYMENT CONDITIONS, ELBA ITALY SPA RESERVES FULL	108	509,00	54.972,00	
TOTALE MERCE - Total Amount		SCONTO - Discount	NETTO MERCE - Net Value	TRASPORTO - Freight	VISIBLE FEE	

IMPONIBILE	I.V.A. - Tax	IMPOSTA	
			TOTALE FATTURA Total Invoice
TOTALE IMPONIBILE		TOTALE IMPOSTA	
DATA SCADENZA PAGAMENTO - Expiry date			

LUOGO DI DESTINAZIONE - Delivery address

PESO LORDO - Gross Weight	PESO NETTO - Net Weight	COLLI - Packages	MARCATURA - Marks
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Per ritardati pagamenti saranno adddebitati interessi di mora al tasso corrente
Please be informed that for all delays of payment we will debit current interest rate on arrears

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO



Elba Italy SpA
a Socio Unico
Cap.Soc. Euro 15.000.000 i.v.
Cod.Fisc./Part.IVA/Reg.Imprese TV-BL
n.03295340263 N.REA: TV-258838

Sede Legale e Amministrativa
Via Fabbian Matteo, 7
31030 Borso del Grappa - TV
Tel.+39 04239121(r.a)
elbaitalyspa@legalmail.it

NEWPAN LTD

14, ROZANSKY ST.
NEW INDUSTRIAL ZONE
00000 75706 RISHON LE ZION IL
Israel

PAGINA 2

SOD. FISCALE/PART. IVA Vat Registration No.	COD. CLIENTE Payer 313678	AGENTE - Agent AGENTE: SSE EBES: Sede	N. FATTURA No. Invoice 2325100870	DEL. of 31.07.2025
SPEDIZ. A MEZZO - Shipping condition ES: container	PORTO - Delivery EXW EX WORKS	PAGAMENTO - Terms of Payment 120 DAYS B/L DATE END OF MONTH		
VS. ORDINE - Your order		N. Banca Bank		

RIGA Item	COD. ARTICOLO Material	DESCRIZIONE Description	QUANTITA' Quantity	PREZZO UNITARIO Unit Price EUR	IMPORTO Amount	% IVA Tax
		PROPERTY RIGHTS ON GOODS, UNTIL RECEIPT OF FULL SETTLEMENT OF THE MERCHANDISE PRICE AND OF THE ACCESSORY CHARGES. Information pursuant to Italian Law 196/2003. The data are handled for administrative and accounting purposes and for contractual requirements. The principal for the handling of the data is Elba Italy Spa, who may be asked to have free access to the register of the existing data pursuant to article 13 of the above mentioned Law. Si dichiara che i prodotti descritti nella presente fattura non sono soggetti al regime dei divieti all'esportazione ne' a quello dei prodotti a duplice uso.				
TOTALE MERCE - Total Amount 54.972,00		SCONTO - Discount	NETTO MERCE - Net Value 54.972,00	TRASPORTO - Freight 0,00	VISIBLE FEE 0,00	

IMPOSTA N. A.8 1'C.LETT.A DPR 633	IVA - Tax IMPOSTA	TOTALE FATTURA Total Invoice
TOTALE IMPOSTA 54.972,00	TOTALE IMPOSTA 0,00	54.972,00
DATA SCADENZA PAGAMENTO - Expiry date 15.12.2025		

LUOGO DI DESTINAZIONE - Delivery address
NEWPAN LTD
14, ROZANSKY ST.
NEW INDUSTRIAL ZONE
75706 RISHON LE ZION IL

Si informa che i pagamenti saranno addebitati interessi di mora al tasso corrente
Please be informed that for all delays of payment we will debit current interest rate on arrears

PESO LORDO - Gross Weight	PESO NETTO - Net Weight	COLLI - Packages	MARCATURA - Marks
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CONTRIBUTO CONAI ASSOLTO OVE DOVUTO