

Delivery Order and Packing List

Western Digital.

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Invoice Number 3545-2025-00096413	Invoice Date 29-JUL-2025	Scheduled Ship Date 30-JUL-2025	Org ID LTHLC1-VUK1/VTH1
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Buyer
991366
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
ROZANIS ST 11
TEL AVIV 61392
ISRAEL
VAT/TAX ID: 557673738

Seller
BU_UK_3545
WESTERN DIGITAL (UK) LIMITED
CONNAUGHT HOUSE, 3RD FLOOR
255 HIGH STREET
GUILDFORD SURREY GU1 3BS
UNITED KINGDOM
VAT/TAX ID: GB709301360

Ship To / Shipping Mark
991725
EASTRONICS LTD. - DISTRIBUTION AGREEMENT
TLV AIRPORT IL
TEL AVIV 61392
ISRAEL
VAT/TAX ID: 557673738

Ship From
WH_300000673688923
WESTERN DIGITAL STORAGE TECHNOLOGIES
(THAILAND) LTD
136 ROMKLAO ROAD
KLONGSAMPRAVEJ, LADKRABANG
BANGKOK 10520
THAILAND
VAT/TAX ID: 0145564000608

Delivery Number 0088797737	Order Number 0013011384	Customer PO Number BL25002556
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Internal Shipment ID 2922794

Item Shipping Details

Line No	Part Number	Customer Part Number	Customs Description	Marks & Pallet ID / Package ID	Qty	Country Of Origin	Line Package Count	Net Weight
1	0B47076		INTERNAL HARD DISK DRIVE	FVIZ71301N, FVIZ71301S,	40	TH QTY:40	2	26.84

	Total Value	UOM
Item Quantity	40	EACH
Line Level Package Count	2	EA
Total Net Weight	26.84	KG
Total Gross Weight	29.28	KG
Total Number of Pallets	0	EA

Pallet / Package Count	Type	Dimensions	Gross Weight
2	PACKAGE	50x27x21 CM	29.28 KG

NOTE:

-SEA SHIPMENTS

Please send all shipment pre alert to : Yana@wlog-group.com

Yana Kourkel
Customs Dept.

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Royal Cargo
+972.73.2233300
Yana@wlog-group.com
Wlog-group.com
Customer
contact: Galitl@benda.co.il
WD contact: helen.nyelong@wdc.co

This is an electronic generated document, no signature required

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CERTIFIED TRUE AND CORRECT _____
Authorized

RECEIVED BY: _____
Authorized

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Phone	
Invoice Number	3545-2025-00096413 
Delivery Number	0088797737 
Order Number	0013011384 
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