



Volvo Construction Equipment AB

Handeled by  
VERSTRYNGE CINDY

## INVOICE

Date of invoice 250805  
Invoice No. 240-225052  
Your order  
See below  
Our order  
See specification

Shipment No.  
792384

Page  
1

|                                |      |                                  |        |
|--------------------------------|------|----------------------------------|--------|
| Consignee                      | Code | Buyer (if other than consignee)  | Code   |
| MAYER S CARS AND TRUCKS CO LTD |      | MAYER'S CARS AND TRUCKS CO LTD   | 609017 |
| HAIM SHAPIRA 6                 |      | 6 HAIM SHAPIRA ST. NEW IND. ZONE |        |
| P.O.B 7121                     |      | RISHON LE ZION 75704             |        |
| 75704 RISHON LE ZION, ISRAEL   |      | ISRAEL                           |        |

Notify address

Mode of transportation  
AIR

Pre-carriage by  
VH2/DGF

From  
GENT

Terms of delivery  
CPT TEL AVIV INCOTERMS 2010

Main carriage by  
VOR

Place of loading

Terms of payment  
F.D. MONTH +30 DAYS

Place of discharge  
TELAVIV/PAN ALPIN

Final destination

| Marks and Nos     | Number and kind of packages, description of goods | Gross weight, kg | Net weight, kg | Volume m3 |
|-------------------|---------------------------------------------------|------------------|----------------|-----------|
| TELAVIV/PAN ALPIN | 4 CARTON<br>LOADER SPARE PARTS                    | 39               | 28             | 0.174     |

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT  
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,  
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF  
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN  
NO CUMULATION APPLIED

|                       |          |
|-----------------------|----------|
| Invoice subtotal      | 17584.00 |
| Handl. & pack. cost   |          |
| Freight               | 819.00   |
| Delivery cost         |          |
| Vis. cost             |          |
| Leg. cost             |          |
| Insurance             |          |
| Stock Charge          | 879.20   |
| INVOICE AMOUNT<br>SEK | 19282.20 |

ONLY PAYABLE  
IN SEK

Volvo Construction Equipment AB  
Region EMEA

Shipping

VAT EXEMPT - EXPORT

|                                                                                  |                 |                 |                                                                   |                                                                                                                            |
|----------------------------------------------------------------------------------|-----------------|-----------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Address                                                                          | Telephone       | Telefax         | Bankgiro                                                          | Bankers                                                                                                                    |
| Volvo Construction Equipment AB<br>Region EMEA<br>SE-631 85 Eskilstuna<br>Sweden | +46 16 15 10 00 | +46 16 15 29 47 | IBAN<br>SE08 5000 0000<br>0530 4100 6235<br>Req.no<br>556021-9338 | SIEIB Skandinaviska Enskilda<br>Banken, Stockholm<br>Account:5304-1006235<br>Swift: ESSESESS<br>EC VAT code BE0880.003.202 |

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE

Handeled by

VERSTRYNGE CINDY

| Your order No. |              |    |                | Date                 |           | Our order No.   |    |                   |            | Class |          |                      |             |         |  |
|----------------|--------------|----|----------------|----------------------|-----------|-----------------|----|-------------------|------------|-------|----------|----------------------|-------------|---------|--|
| 4500172033     |              |    |                | — 250804             |           | 382544-00       |    |                   |            | 1     |          | SUBTOTAL 2412.00     |             |         |  |
| Delivery to    |              |    |                | MAYER'S CARS AND     |           |                 |    | 6 HAIM SHAPIRA ST |            |       |          | H&P 0.00             |             |         |  |
|                |              |    |                | RISHON LE ZION 75704 |           |                 |    | ISRAEL            |            |       |          | TOTAL ORDER 2412.00  |             |         |  |
| Case No.       | Part No.     | *) | Part name      |                      |           | Q u a n t i t y |    |                   | Unit price |       | Amount   | Origin               | Weight gram | Notes   |  |
|                |              |    | Ordered        | Delivered            | Backnoted |                 |    |                   |            |       |          |                      |             |         |  |
|                | CARTON       |    | 10706889       | NO                   | 1         | GROSS           | WT | 6 KG              | NET        | WT    | 4 KG     | VOL                  | 0.009       | CBM     |  |
| 1              | VOE 17519390 |    | BEARING        |                      |           | 2               | 2  |                   | 1206.00    |       | 2412.00  | US                   | 2617        | NONPREF |  |
| Your order No. |              |    |                | Date                 |           | Our order No.   |    |                   |            | Class |          |                      |             |         |  |
| 4500172034     |              |    |                | — 250804             |           | 382556-00       |    |                   |            | 1     |          | SUBTOTAL 12337.00    |             |         |  |
|                |              |    |                | MAYER'S CARS AND     |           |                 |    | 6 HAIM SHAPIRA ST |            |       |          | H&P 0.00             |             |         |  |
|                |              |    |                | RISHON LE ZION 75704 |           |                 |    | ISRAEL            |            |       |          | TOTAL ORDER 12337.00 |             |         |  |
|                | CARTON       |    | 10706854       | NO                   | 1         | GROSS           | WT | 16 KG             | NET        | WT    | 12 KG    | VOL                  | 0.047       | CBM     |  |
| 1              | VOE 15135094 |    | HEAT EXCHANGER |                      |           | 1               | 1  |                   | 12337.00   |       | 12337.00 | SE                   | 13925       |         |  |
| Your order No. |              |    |                | Date                 |           | Our order No.   |    |                   |            | Class |          |                      |             |         |  |
| 4500172035     |              |    |                | — 250804             |           | 382557-00       |    |                   |            | 1     |          | SUBTOTAL 2280.00     |             |         |  |
|                |              |    |                | MAYER'S CARS AND     |           |                 |    | 6 HAIM SHAPIRA ST |            |       |          | H&P 0.00             |             |         |  |
|                |              |    |                | RISHON LE ZION 75704 |           |                 |    | ISRAEL            |            |       |          | TOTAL ORDER 2280.00  |             |         |  |
|                | CARTON       |    | 10706840       | NO                   | 1         | GROSS           | WT | 14 KG             | NET        | WT    | 10 KG    | VOL                  | 0.071       | CBM     |  |
| 1              | VOE 14772074 |    | PIPE           |                      |           | 2               | 2  |                   | 1140.00    |       | 2280.00  | KR                   | 5749        | NONPREF |  |
| Your order No. |              |    |                | Date                 |           | Our order No.   |    |                   |            | Class |          |                      |             |         |  |
| 4500172063     |              |    |                | — 250805             |           | 383882-00       |    |                   |            | 1     |          | SUBTOTAL 555.00      |             |         |  |
|                |              |    |                | MAYER'S CARS AND     |           |                 |    | 6 HAIM SHAPIRA ST |            |       |          | H&P 0.00             |             |         |  |
|                |              |    |                | RISHON LE ZION 75704 |           |                 |    | ISRAEL            |            |       |          | TOTAL ORDER 555.00   |             |         |  |
|                | CARTON       |    | 10707236       | NO                   | 1         | GROSS           | WT | 3 KG              | NET        | WT    | 2 KG     | VOL                  | 0.047       | CBM     |  |
| 1              | VOE 14794486 |    | HEADLINING     |                      |           | 1               | 1  |                   | 555.00     |       | 555.00   | KR                   | 258         | NONPREF |  |
|                | ORIGIN       |    | WEIGHT         |                      | VALUE     |                 |    |                   |            |       |          |                      |             |         |  |
|                | KR           |    | 11756          |                      | 2835.00   |                 |    |                   |            |       |          |                      |             |         |  |
|                | SE           |    | 13925          |                      | 12337.00  |                 |    |                   |            |       |          |                      |             |         |  |
|                | US           |    | 5234           |                      | 2412.00   |                 |    |                   |            |       |          |                      |             |         |  |

SPECIFICATION CONTINUES ON PAGE 3



Volvo Construction Equipment AB

## INVOICE SPECIFICATION

|                 |             |              |      |
|-----------------|-------------|--------------|------|
| Date of invoice | Invoice No. | Shipment No. | Page |
| 250805          | 240-225052  | 792384       | 3    |

Handeled by  
VERSTRYNGE CINDY

|               |        |               |       |
|---------------|--------|---------------|-------|
| Your order No | Date   | Our order No. | Class |
| 4500172063    | 250805 | 383882-00     | 1     |

|             |                                          |                             |
|-------------|------------------------------------------|-----------------------------|
| Delivery to | MAYER'S CARS AND<br>RISHON LE ZION 75704 | 6 HAIM SHAPIRA ST<br>ISRAEL |
|-------------|------------------------------------------|-----------------------------|

| Case No. | Part No. | *) | Part name | Q u a n t i t y |           |           | Unit price | Amount | Origin | Weight gram | Notes |
|----------|----------|----|-----------|-----------------|-----------|-----------|------------|--------|--------|-------------|-------|
|          |          |    |           | Ordered         | Delivered | Backnoted |            |        |        |             |       |

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM  
NAME: VOLVO GROUP BELGIUM NV.  
ADR: SMALLEHEERWEG 31  
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE  
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED  
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



Volvo Construction Equipment AB

Handeled by  
VERSTRYNGE CINDY

## INVOICE

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See specification

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792384

Page  
4

|                                |                   |                                  |        |
|--------------------------------|-------------------|----------------------------------|--------|
| Consignee                      | Code              | Buyer (if other than consignee)  | Code   |
| MAYER S CARS AND TRUCKS CO LTD |                   | MAYER'S CARS AND TRUCKS CO LTD   | 609017 |
| HAIM SHAPIRA 6                 |                   | 6 HAIM SHAPIRA ST. NEW IND. ZONE |        |
| P.O.B 7121                     |                   | RISHON LE ZION 75704             |        |
| 75704 RISHON LE ZION, ISRAEL   |                   | ISRAEL                           |        |
| Notify address                 |                   |                                  |        |
|                                |                   | Mode of transportation           |        |
|                                |                   | AIR                              |        |
| Pre-carriage by                | From              | Terms of delivery                |        |
| VH2/DGF                        | GENT              | CPT TEL AVIV INCOTERMS 2010      |        |
| Main carriage by               | Place of loading  | Terms of payment                 |        |
| VOR                            |                   | F.D. MONTH +30 DAYS              |        |
| Place of discharge             | Final destination |                                  |        |
| TELAVIV/PAN ALPIN              |                   |                                  |        |

| SEQ.NO. | SENDER | ORIGIN | STAT.NUMBER | NET WHGT | QTY |
|---------|--------|--------|-------------|----------|-----|
| 1       | 017    | KR     | 84314980    | 11.756   | 3   |
| 2       | 017    | SE     | 84314980    | 13.925   | 1   |
| 3       | 017    | US     | 84825000    | 5.234    | 2   |
| TOTALS  |        |        |             | 30.915   | 6   |

|                                                         |                 |                 |                |                              |
|---------------------------------------------------------|-----------------|-----------------|----------------|------------------------------|
| Address                                                 | Telephone       | Telefax         | Bankgiro       | Bankers                      |
| Volvo Construction Equipment AB                         |                 |                 |                | SIEIB Skandinaviska Enskilda |
| Region EMEA                                             |                 |                 |                | Banken, Stockholm            |
| SE-631 85 Eskilstuna                                    |                 |                 | IBAN           | Account:5304-1006235         |
| Sweden                                                  | +46 16 15 10 00 | +46 16 15 29 47 | SE08 5000 0000 | Swift: ESSESESS              |
|                                                         |                 |                 | 0530 4100 6235 | EC VAT code BE0880.003.202   |
|                                                         |                 |                 | Req.no         |                              |
|                                                         |                 |                 | 556021-9338    |                              |
| WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE |                 |                 |                |                              |



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|                                                                                                                    |  |                          |                                                                                                                                                |  |                    |
|--------------------------------------------------------------------------------------------------------------------|--|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|
| <b>Consignee</b><br>MAYER S CARS AND TRUCKS CO LTD<br>HAIM SHAPIRA 6<br>P.O.B 7121<br>75704 RISHON LE ZION, ISRAEL |  | <b>Code</b>              | <b>Buyer (if other than consignee)</b><br>MAYER'S CARS AND TRUCKS CO LTD<br>6 HAIM SHAPIRA ST. NEW IND. ZONE<br>RISHON LE ZION 75704<br>ISRAEL |  | <b>Code</b> 609017 |
| <b>Notify address</b>                                                                                              |  |                          |                                                                                                                                                |  |                    |
| <b>Mode of transportation</b><br>AIR                                                                               |  |                          |                                                                                                                                                |  |                    |
| <b>Pre-carriage by</b><br>VH2/DGF                                                                                  |  | <b>From</b><br>GENT      | <b>Terms of delivery</b><br>CPT TEL AVIV INCOTERMS 2010                                                                                        |  |                    |
| <b>Main carriage by</b><br>VOR                                                                                     |  | <b>Place of loading</b>  | <b>Terms of payment</b><br>F.D. MONTH +30 DAYS                                                                                                 |  |                    |
| <b>Place of discharge</b><br>TELAVIV/PAN ALPIN                                                                     |  | <b>Final destination</b> |                                                                                                                                                |  |                    |

TOTAAL AANTAL KOLLI  
4

TOT.BRUTTO GEWICHT  
39.0

TOT.BRUTTO VOLUME  
0.174 M3

TOT.NETTO KG.  
28.0

|                                                                                                    |                                         |                                       |                                                                                          |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Address</b><br>Volvo Construction Equipment AB<br>Region EMEA<br>SE-631 85 Eskilstuna<br>Sweden | <b>Telephone</b><br><br>+46 16 15 10 00 | <b>Telefax</b><br><br>+46 16 15 29 47 | <b>Bankgiro</b><br><br>IBAN<br>SE08 5000 0000<br>0530 4100 6235<br>Req.no<br>556021-9338 | <b>Bankers</b><br>SIEIB Skandinaviska Enskilda<br>Banken, Stockholm<br><b>Account:</b> 5304-1006235<br><b>Swift:</b> ESSESESS<br><b>EC VAT code</b> BE0880.003.202 |
| WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE                                            |                                         |                                       |                                                                                          |                                                                                                                                                                    |