



Date of collection: 29 July 2025 Booked By: _____ Receipt r
Consignment No: 207745249 Invoice Number: _____
Shipper's Name: INTERSNACK NEDERLAND B.V. Consignee Name: Munchies LTD

Shipper's Address	INTERSNACK NEDERLAND B.V. Havenstraat 62 7005 AG, DOETINCHEM Netherlands	Consignee Address	Munchies LTD Kibutz Yakum 6097200, Yakum Israel
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Shipper's VAT No: NL003154786B01 Importer's VAT No: NL003154786
Shipper's EORI No: NL003154786 Importer's EORI No: _____

Tel Number: 0314370200 Tel Number: +97299500601
Contact Name: A. Karlinsky Email: k.weenk@intersnack.nl

Total Packages: 4 Total Gross Weight (Kg): 11.6

Parcel Number	Full description of Goods	Commodity Code (if known)	Country of Manufacture	# of Items	Unit Value (EUR)	Total Value (EUR)
1	Peanut Butter	20081110	NL	4	1	4,00
2	Peanut Butter	20081110	NL	4	1	4,00
3	Peanut Butter	20081110	NL	4	1	4,00
4	Peanut Butter	20081110	NL	4	1	4,00
Total Number of Items: 16					Total Invoice (EUR) 16,00	

Reason for export: Permanent Export

Terms of delivery: DDP

No commercial value, value for customs purposes only. For and behalf of the company I declare all of the information to be true to the best of my knowledge.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

These are samples of negligible value of a kind and in quantities capable of being used solely for soliciting orders for goods of the same kind.

Signature: _____

Print Name: _____

2008-1110/7