



26240034
Strauss Marketing LTD
49 Hasiyim Street
4910101 Petach Tikva
Israel

PLACE OF DELIVERY:
26240034
Strauss Marketing LTD
49 Hasiyim Street
4910101 Petach Tikva
Israel

Packing List

YOUR REFERENCE	LOADING DATE	INVOICE NO.		PAGE
		OUR REFERENCE	ORDER NO.	
PO 4501134671		6064883118	423244619	1 of 1

TERMS OF PAYMENT

TERMS OF DELIVERY (INCOTERMS 2020)

CIP Haifa Port

SHIPMENT

MSC Denmark A/S
BY VESSEL FROM AARHUS TO HAIFA PORT, ISRAEL
ETD AARHUS 26.07.2025 / ETA HAIFA 16.08.2025
2 x 40' REEFER CONT. - TRP TEMP. -18 DEG.CEL.

DELIVERED QTY	QTY PR UNIT	DESCRIPTION	NET WEIGHT KG GROSS WEIGHT KG	BATCH	QUANTITY	CONTAINER NO SEAL NO
6.057	CAR 12	86601 DK-M199-EC Lurpak Spreadable Unsalted 12 x 250g	18.171,000 22.161,220	HM25293001	6.057	TRIU8269133 ARLA168511
3.784	CAR 12	86603 DK-M199-EC Lurpak Spreadable Unsalted 12 x 500g	22.704,000 25.989,200	HM25294001	3.784	TTNU8705546 ARLA168512

9.841 colli

40.875,000
48.150,420

Arla Foods amba
Sønderhøj 14
DK-8260 Viby J, Denmark
Tel. +45 89 38 10 00

Attachment to Invoice



Ship To Details :
26240034

23.07.2025

Strauss Marketing LTD
49 Hasivim Street
4910101 Petach Tikva
Israel

Invoice No. : 6064883118

Order No. : 423244619

Your Reference : PO 4501134671

Letter of Credit No. :

Page 1 of 1

Material No.	Description of Goods	No. of Units	Production Date / Expiry Date	Commodity Code /Batch No.	Dairy No.	Container No.
86601	Lurpak Spreadable Unsalted 12 x 250g	6057 CAR	17.07.2025 / 08.01.2026	21069098 / HM25293001	DK-M199-EC	TRIU8269133
86603	Lurpak Spreadable Unsalted 12 x 500g	3784 CAR	17.07.2025 / 08.01.2026	21069098 / HM25294001	DK-M199-EC	TTNU8705546

Arla Foods amba
Sønderborg 14
DK-8260 Viborg, Denmark
Tel. +45 89 38 10 00