

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

**Hapag-Lloyd**

Shipper:

SC "CONFECTIONERY CORPORATION"
ROSHEN BUILD.1, NAKY AVENUE 1,
03039 KYIV, UKRAINE

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

Carrier's Reference: B/L-No.:

16725557 HLCUUAO250701149 2 / 3

Export References:

Forwarding Agent:

Consignee (not negotiable unless consigned to order):

DILER B.M.D. INTERNATIONAL LTD.
65 HERTZEL ST., RISHON-LETZION,
75271, VAT # 513960286, ISRAEL

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

DILER B.M.D. INTERNATIONAL LTD.
65 HERTZEL ST., RISHON-LETZION,
75271, VAT # 513960286, ISRAEL

Vessel(s):

A.OBELIX

Voyage-No.:

018E

Port of Loading:

CHORNOMORSK

Port of Discharge:

ASHDOD

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight	Measurement:
HLBU 9114478	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	21006.368	
SEALS :	3922 CARTON	KGM	
HL00483426	CONFECTIIONERY ASSORTED	19387.831	
00010	HS-CODE : 17 04 90	NET KGM	
	TEMPERATURE TO BE SET AT +20.0 C		
HLBU 9793430	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*	16361.610	
SEALS :	4584 CARTON	KGM	
HL00483415	CONFECTIIONERY ASSORTED	15053.395	
00010	HS-CODE : 17 04 90	NET KGM	
	TEMPERATURE TO BE SET AT +20.0 C		
*SLAC = Shipper's Load, Stow, Weight and Count			
=====		=====	
8506 CARTON		37367.978	
		KGM	
		34441.226	
		NET KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:
2

Movement: Currency:

FCL/FCL

Charge Rate Basis Wt/Vol/Val P/C Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]**DRAFT**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

ODESSA

26/JUL/2025

Freight payable at:

Number of original Bs/L:

ORIGIN

6

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (UKRAINE) LTD AS AGENT

Total Freight Prepaid Total Freight Collect Total Freight

MTD17312 (FB...)

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B/L-No. HLCUUAO250701149

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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SHIPPED ON BOARD, DATE : 26/JUL/2025
 PORT OF LOADING: CHORNOMORSK
 VESSEL NAME: A.OBELIX VOYAGE: 018E

SHIPPER ID NO :
 CN ID NO : 513960286
 NOTIFY 1 ID NO: 513960286
 HARMONIZED CODE (HC) : (17 04)

DEMURRAGE CLAUSE

- 20' GENERALS -

FIRST 7 DAYS (SSHINC) *	FREE
NEXT 5 DAYS (SSHINC) *	USD 30/20'CTR/DAY
THEREAFTER	USD 40/20'CTR/DAY

- 40' GENERALS -

FIRST 7 DAYS (SSHINC) *	FREE
NEXT 5 DAYS (SSHINC) *	USD 45/40'CTR/DAY
THEREAFTER	USD 70/40'CTR/DAY

- SPECIALS (NOT REEFERS) -

FIRST 7 DAYS (SSHINC) *	FREE
NEXT 5 DAYS (SSHINC) *	USD 30/20'CTR/DAY USD 50/40'CTR/DAY
NEXT 7 DAYS (SSHINC) *	USD 50/20'CTR/DAY USD 80/40'CTR/DAY
THEREAFTER	USD 65/20'CTR/DAY USD 100/40'CTR/DAY

- REEFERS -

FIRST 3 DAYS (SSHINC) *	FREE
NEXT 8 DAYS (SSHINC) *	USD 90/20'CTR/DAY USD 110/40'CTR/DAY
THEREAFTER	USD 110/20'CTR/DAY USD 120/40'CTR/DAY

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID

דילר אוניברסיטאי אוניברסיטת תל אביב
 גראן טריינינג סולュיצ'נס
 רשות לפיתוח
 513960286 13221701

21.07.2025

Invoice/ Packing list No. 1151

to the Contract No. ROSH/DIL-01 from 02.04.2007 and to the Enclosure No. 1151 to the same Contract
Buyer: DILER B.M.D. INTERNATIONAL
Seller: Subsidiary Company "Confectionery Corporation "ROSHEN"
Consigner: Subsidiary Company "Confectionery Corporation "ROSHEN", build.1,Nauky avenue 1, 03039 Kyiv,
Country of origin: Ukraine

Country of Origin: Ukraine	Description of the Goods	Unit of measure	Number of Units	Box, Pcs	Net Weight of box, kg	Net Total Weight, kg	Net Total with primary pack Weight, kg	Gross Total Weight, kg	Price USD	Subtotal USD
1 "Bonny Fruit" citrus mix, mixed fruit flavoured jelly sweets 200g/18pcs	pcs(200g)	3888.000	216	3.600	777.600	831.254	903.960	0.560	2177.28	
2 "Bonny Fruit" berry mix, mixed fruit flavoured jelly sweets 200g/18pcs	pcs(200g)	3888.000	216	3.600	777.600	831.254	903.960	0.560	2177.28	
3 "Bonny Fruit" summer mix, mixed fruit flavoured jelly sweets 200g/18pcs	pcs(200g)	3888.000	216	3.600	777.600	831.254	903.960	0.560	2177.28	
Total Code: 1704906500				648		2332.800	2493.762	2711.880		6531.84
4 "Roshen-Eucalyptus-Menthol", hard candies 1kg/8bags	kg	640.000	80	8.000	640.000	655.680	686.640	2.070	1324.80	
5 "Citrus Mix", mix of citrus flavoured hard boiled candies 1kg/7bags	kg	1260.000	180	7.000	1260.000	1294.902	1363.500	1.880	2368.80	
6 "Bim-Bom", hard candies with fruit- berry filling 200g/11pcs	pcs(200g)	2816.000	256	2.200	563.200	584.883	633.600	0.410	1154.56	
Total Code: 1704907100				516		2463.200	2535.465	2683.740		4848.16
7 "Milky Splash" toffee with milk filling 150g/12bags	pcs(150g)	1536.000	128	1.800	230.400	247.296	290.048	0.660	1013.76	
8 "ROSHEN" KORIVKA , MILKY SWEETS	kg	2800.000	400	7.000	2800.000	2919.000	3071.200	2.300	6440.00	
Total Code: 1704907500				528		3030.400	3166.296	3361.248		7453.76
9 "Roshen" sweets with cherry in cherry liquor 155g/10pcs	pcs(155g)	2800.000	280	1.550	434.000	538.440	592.060	1.700	4760.00	
Total Code: 1806901100				280		434.000	538.440	592.060		4760.00
10 "Kara-Kum roshen", sweets in chocolate coating 1kg/7bags	kg	1120.000	160	7.000	1120.000	1143.184	1211.360	6.040	6764.80	
11 "Krasnyi Mak roshen", sweets in chocolate coating (28%) 1kg/7bags	kg	560.000	80	7.000	560.000	571.592	605.680	6.040	3382.40	
12 "Mont Blanc", sweets with whole hazelnut 1kg/4bags	kg	704.000	176	4.000	704.000	733.286	806.960	9.600	6758.40	
13 "Leschina", sweets in chocolate coating (28%) 1kg/6bags	kg	1584.000	264	6.000	1584.000	1609.660	1720.488	6.040	9567.36	
14 "Candy Nut" nougat with soft caramel and peanuts, sweets in cocoa	kg	1760.000	352	5.000	1760.000	1786.928	1965.216	3.140	5526.40	
Total Code: 1806901900				1032		5728.000	5844.650	6309.704		31999.36
15 "For coffee" biscuits with baked milk flavor 185g /28pcs	pcs(185g)	25704.000	918	5.180	4755.240	4809.218	5347.736	0.320	8225.28	
Total Code: 1905319900				918		4755.240	4809.218	5347.736		8225.28
TOTAL:				3922		18743.640	19387.831	21006.368		63818.40

Total: USD 63818.40

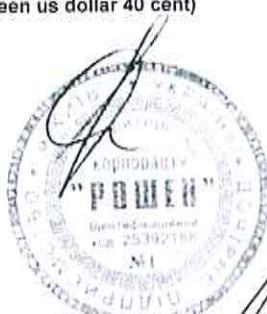
(Sixty three thousand eight hundred eighteen us dollar 40 cent)

delivery on the terms FCA VINNYTSIA

Vinnitsa confectionery factory 1-3, 7-15
Kremenchuk confectionery factory 4-6

Sales Support Manager

Zhavoronkova Olha



Correspondent Bank: , SWIFT:

21.07.2025

Invoice/Packing list No. 1152

to the Contract No. ROSH/DIL-01 from 02.04.2007 and to the Enclosure No. 1152 to the same Contract

Buyer: DILER B.M.D. INTERNATIONAL

Seller: Subsidiary Company "Confectionery Corporation "ROSHEN"

Consigner: Subsidiary Company "Confectionery Corporation "ROSHEN", build.1,Nauky avenue 1, 03039 Kyiv,

Country of origin: Ukraine

	Description of the Goods	Unit of measure	Number of Units	Box, Pcs	Net Weight of box, kg	Net Total Weight, kg	Net Total with primary pack Weight, kg	Gross Total Weight, kg	Price USD	Subtotal USD
1	"Lovita" classic cookies", biscuits with peanuts 150g/16pcs	pcs(150g)	4320.000	270	2.400	648.000	681.696	762.912	0.490	2116.80
2	"Lovita" classic cookies", biscuits with coating drops 150g/16pcs	pcs(150g)	4320.000	270	2.400	648.000	692.064	772.740	0.490	2116.80
3	"Lovita" soft cream cookies" cocoa, biscuits with cocoa filling 127g /18pcs	pcs(127g)	3240.000	180	2.286	411.480	440.640	493.560	0.470	1522.80
4	"Lovita" soft cream cookies" milk, biscuits with milk filling 127g/18pcs	pcs(127g)	3240.000	180	2.286	411.480	435.456	488.340	0.470	1522.80
5	"Lovita" soft cream cookies" hazelnut, biscuits with hazelnut filling 127g/18pcs	pcs(127g)	3240.000	180	2.286	411.480	435.456	488.340	0.470	1522.80
6	"Lovita" cake cookies", biscuits with apple and cinnamon 168g/16pcs	pcs(168g)	2816.000	176	2.688	473.088	494.489	541.881	0.490	1379.84
7	"Lovita" jelly cookies", biscuits with orange flavoured jelly filling 420g/7pcs	pcs(420g)	420.000	60	2.940	176.400	185.430	204.035	1.360	571.20
	Total Code: 1905319900			1316		3179.928	3365.231	3751.808		10753.04
8	"Roshen Wafers" cocoa, cocoa wafers layered with cocoa filling 216g/16pcs	pcs(216g)	9984.000	624	3.456	2156.544	2185.497	2348.287	0.680	6789.12
9	"Roshen Wafers" cocoa&milk, cocoa wafers layered with milk filling	pcs(216g)	9984.000	624	3.456	2156.544	2185.497	2348.287	0.680	6789.12
10	"Johnny Krocke", wafers with coconut filling 350g/12bags	pcs(350g)	3024.000	252	4.200	1058.400	1124.928	1259.748	1.370	4142.88
	Total Code: 1905321900			1500		5371.488	5495.922	5956.322		17721.12
11	"Roshen Wafers" lemon, wafers layered with lemon filling 216g/16pcs	pcs(216g)	9984.000	624	3.456	2156.544	2185.497	2348.287	0.680	6789.12
12	"Roshen Wafers" milk, wafers layered with milk filling 216g/16pcs	pcs(216g)	8320.000	520	3.456	1797.120	1821.248	1956.906	0.680	5657.60
13	"Roshen Wafers" coconut&almond, wafers layered with coconut and	pcs(216g)	9984.000	624	3.456	2156.544	2185.497	2348.287	0.680	6789.12
	Total Code: 1905329900			1768		6110.208	6192.242	6653.480		19235.84
	TOTAL:			4584		14661.624	15053.395	16361.610		47710.00

Total: USD 47710.00

(Forty seven thousand seven hundred ten us dollar 00 cent)

delivery on the terms FCA VINNYTSIA

Vinnitsa confectionery factory 1-2, 8-13

Kyiv confectionery factory Roshen 3-7

Sales Support Manager

Zhavoronkova Olha



לעטן לאלן פול וויל בע"מ
513-4028-627
גאל כרמל צהוב לויין

Milagro Commerce Ltd

R.G.Hodge Plaza, Wickhams Cay I, PO Box 3161
Road Town, Tortola, British Virgin Islands

BANCO BPI S.A. - AGENCY PRINCIPAL REAL

RUA D.PEDRO V, 101
1250-093 LISBON, PORTUGAL

BIC (SWIFT): BBPIPTPL

IBAN (USD): PT50 0010 9999 5201 9140 7017 1

Bank Corr : Citibank

SWIFT Bank Corr: CITIUS33

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MESSRS: Diler B.M.D. International Ltd.

INVOICE N° S000000920

Booking 16725557 Container 2X40' REF:
RE: HLB09114478 HLB09793430

Nº	DESCRIPTION	Weight	Price	Qty	Amount
1	Transportation from Vinita to Ashdod		4,900.00	2	9,800.00
	TOTAL, USD				9,800.00

Nine thousands eight hundred dollars 00 cents



65 Herzl st., Rishon - Letzion 76271, ISRAEL. Tel: 972 (0) 3 9472948. Fax: 972 (0) 3 9472940.
03-9472948; 090-03-9472947 ת.ב. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל. י.מ.ל.

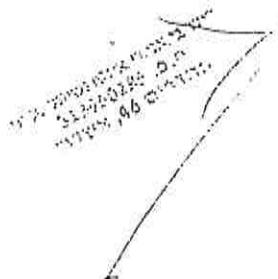
לכבוד – גביה מכם ויזיפת/ אשזון

הנוזן – חומצת עלויות כשרות ביבוא מזון

בקבוצה דרישה של בית המכס להוציא עלויות כשרות לרשיון ביוא, אך לכם להוציאם 0.8% לערך הכספי והבלגה עכשו עלויות כשרות.



ly



05/02/2025 שחזורם בזאת | מס' 2734

103 מתוך 203 לוח בינוי על ברישום האיבור (מזון) התשע"ג - 2015

הריטי מאשר כי היבואן שפרוטין רשומים להן/ רשות כיבואן מזוין בשנות המזון הארץ-
יבואן מזוירgal/ מזוין רגש למעסן מן הח' – שיוק המשק לישראל

513960286

מופיע בדף

039472947

190

039472948

3157

ילו ב. א.מ.ד. אינטראנסיונל בע"מ.

2636 ת.ד אשדוד 46 נסיכותם

dima@duerhmd.com

שנת ח' ב' ב'

כט'ב

100

שם מהוסן	כתובת המוסן	סוג מהוסן	אם מאושר להדבקת תווית במהוסן	בעלות	תוקף מהוסן
דילר, ב.אמ. ד.י. אינטראנסיגל בע"מ ההדרים 46 אשדוד	ההדרים 46 אשדוד ת.ד.	קיורו *	לא	היבואן מהוסן	31/12/2025
דילר ב.אמ. ד.י אינטראנסיגל בע"מ האומן 1 אשדוד ת.ד.	האומן 1 אשדוד ת.ד.	קיורו *	לא	היבואן מהוסן	18/07/2026
דילר ב.אמ. ד.י. אינטראנסיגל בע"מ האומן 1 אשדוד	האומן 1 אשדוד	קיורו *	לא	היבואן מהוסן	09/05/2026
דילר, ב.אמ. ד.י. אינטראנסיגל בע"מ (לא תן)	ההדרים 46 אשדוד	מזהן כליל	כן **	היבואן מהוסן	31/10/2027

* גאל גוטריך (לטון) מציין במאמריו שזכה מבזורת לפי סעיף 110 לחוק.

109 סטטוס גאנדי לפלג, קבוצת דת ותפקיד חברתי

בעל היחסו והבקונו של יונתן בטלפון 03-9711000

תגאים בונעודה

- ומידה זו רונפה לבקשת שפטין מצוינים לעיל והוא אינה ניתנת להענין בחלוקת הרכוש בין בני הזוג.

- התשודה ותקיפה כל עוד, כל אחד מהפרטים המציגים בזיהויו
- מושגתו של קבוצה מסוימת, או מושגתו של מושג אחד מושגים

שם הבואנים

**food Control Services
Ministry of Health
P.O.B 20301 Tel-Aviv 61203
Call.habriut@moh.health.gov.il
Tel +5400 Fax: 02-5655969**



שירותי הנזקן והארצוי
משרד הבריאות
ת.ר. 61203 תל אביב
Call.habriut@moh.health.gov.il
טלפון: 02-5655969 | פקס: 02-5400000