

Delivery Order and Packing List

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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

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

Internal Shipment ID 2922794

Item Shipping Details

Line No	Part Number	Customer Part Number	Customs Description	Marks & Paliet 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

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This is an electronic generated document, no signature required

EXPORT NOTICE: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.





CERTIFIED TRUE AND CORRECT _____
Authorized

RECEIVED BY: _____
Authorized

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Phone	
Invoice Number	3545-2025-00096413 
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