

700 MXP 1384 6700

01/25/00102192

Shipper's Name and Address LA.MET S.P.A VIA A.VOLTA, 7 35030 CASELLE DI SELVAZZANO PD IT		Shipper's Account Number 03224910285		Not negotiable <b>Air Waybill</b> Issued by TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT																																				
Consignee's Name and Address HAZORFIM LTD. KFAR DANIEL, DOAR-NA 73125 MERKAZ, ISRAEL IL		Consignee's Account Number IL512401829		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. <small>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.</small> <small>Le merci qui descritte sono accettate in apparenza buono stato e condizione (eccetto fatta per i casi in cui è dichiarato altrimenti) per il trasporto in conformità alle CONDIZIONI DI CONTRATTO DESCRITTE SUL RETRO. TUTTE LE MERCI POSSONO ESSERE TRASPORTATE CON ALTRI MEZZI INCLUSO TRASPORTO DI SUPERFICIE O OGNI ALTRO VETTORE, A MENO CHE IL MITTENTE FORNISCA SPECIFICHE ISTRUZIONI CONTRARIE. E IL MITTENTE ACCETTA CHE LA SPEDIZIONE PUÒ ESSERE TRASPORTATA ATTRAVERSO QUEGLI SCALI INTERMEDI CHE IL VETTORE CONSIDERA OPPORTUNI. SI RICHAMA L'ATTENZIONE DEL MITTENTE SULL'AVVISO CONCERNENTE LA LIMITAZIONE DI RESPONSABILITÀ DEL VETTORE. Il mittente può aumentare il limite di responsabilità del Vettore dichiarando un valore più elevato per il trasporto e pagando, ove richiesto, una tariffa addizionale.</small>																																				
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT		Accounting Information REF. FT. 2025.50643																																						
Agent's IATA Code 38.4.7088 001.1		Account No.																																						
Airport of Departure (Addr of First Carrier) and Requested Routing MXP MALPENSA AIRPORT ITALY		Codice Fiscale / Partiva IVA del Mittente		Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input type="checkbox"/>																																				
to By First Carrier Routing for Destination to by to by		Currency CHGS: Code PPD COLL PPD COLL Other: PPD COLL		Declared Value for Carriage Declared Value for Customs																																				
TLV Challenge Air Cargo		EUR X X		N.V.D. N.C.V.																																				
Airport of Destination		Flight/Date For Carrier Use only Flight/Date		Amount of Insurance																																				
BEN GURION AIRPORT		X6 610 /03		N.V.D.																																				
Handling information ATTACHED SHIPPING DOCUMENTS MARKS: ADDRESS 1/1.-																																								
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight Kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>195,00K</td> <td></td> <td>195,00</td> <td>2,68</td> <td>522,60</td> <td>METAL WORKS H.S.CODE 7106 GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION</td> </tr> <tr> <td colspan="7">'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPTAND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS O SUBJECT TO FORCE MAJEURE'</td> </tr> <tr> <td colspan="7">***ATTENTION: PARCEL WRAPPED WITH TERMOCELLOPHANE, PLASTIC BAND AND SEALED NO.0021309.-</td> </tr> <tr> <td>1</td> <td>195,00</td> <td></td> <td></td> <td></td> <td>522,60</td> <td>VOL.: CM 0,138</td> </tr> </tbody> </table>						No. of Pieces RCP	Gross Weight Kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	1	195,00K		195,00	2,68	522,60	METAL WORKS H.S.CODE 7106 GOODS CEE ORIGIN FREIGHT PAYABLE AT DESTINATION	'DUE TO DANGER OF CONFISCATION WARRANTED AIRCRAFT IS NOT TO CALL AT AIRPORTS AND NOT TO ENTER THE TERRITORIAL AIRSPACE OF SYRIA LEBANON IRAQ IRAN SAUDI ARABIA YEMEN SUDAN LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPTAND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS O SUBJECT TO FORCE MAJEURE'							***ATTENTION: PARCEL WRAPPED WITH TERMOCELLOPHANE, PLASTIC BAND AND SEALED NO.0021309.-							1	195,00				522,60	VOL.: CM 0,138
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Prepaid		Weight Charge		Collect		Other Charges																																		
				522,60		POST /C 3,90 COLLI TAX /C 5,69																																		
		Valuation Charge				HANDLING /A 49,75																																		
						INLAND FRE/A 75,00																																		
		Tax				CUSTOM CLE/A 8,00																																		
						S.A.F. /A 4,00																																		
						X-RAYS /A 4,00																																		
						OFS /A 4,00																																		
		Total Other Charges Due Agent		226,25		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air accordind to the applicable Dangerous Goods regulation.																																		
		Total Other Charges Due Carrier		17,85		Il mittente dichiara che le indicazioni contenute su fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.																																		
Total Prepaid		Total Collect		766,70		TRANSAVIA SRL POS. 01/25/00102192																																		
Currency Conversion Rates		C.C. Charges in Dest. Currency				Signature of Shipper or his Agent																																		
						TRANSAVIA SRL																																		
						Challenge Air Cargo																																		
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent																																		
						25 JUL 2025 MILANO TRNLAMBERT																																		
						Executed on (Date) at (Place)																																		

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

ORIGINAL 2 (FOR CONSIGNEE)

data: 24/07/25



ora: 10:24:10

61.0003  
HAZORFIM LTD.  
KFAR DANIEL, DOAR-NA  
MERKAZ 73125 (ISRAEL)

Ref.Invoice # 2025/50.643 of

Ref.Delivery Note # N 2025/01.404 of 24.07.2025

Total gross weight: Kg. 195,000

Total net weight: Kg. 181,314

Total cartons: 1

CARTON NR. 1	measure:	73x45x42 cm		pezzi	peso gr
	gross weight	195,00 kg			
	net weight	181,31 kg			
<hr/>					
2.31.0112	DISCS D 175 TH. 0,50 AG. 925%.				15.900
2.31.0112	DISCS D 175 TH. 0,50 AG. 925%.				15.996
2.31.0732	DISCS D 160 TH. 0,50 AG 925%.				13.275
2.31.0732	DISCS D 160 TH. 0,50 AG 925%.				13.259
2.72.1919	HANDLE H70 th.0.50 mm AG 925 HAZ		160		5.791
2.72.1920	HANDLE SHAPE H71 th.0,50mm AG.92		120		2.281
2.72.2945	HANDLE SHAPE H31 th.0,50 mm AG.9		150		7.648
2.72.3808	HAZORFIM SHAPE H-14496-1 TH.0.50		190		6.994
2.72.3876	HAZORFIM SHAPE H-14536 C156 TH0		390		98.331
2.72.3981	HAZORFIM SHAPE C155 H14543-1 TH		100		1.839

ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130  
Scope of registration: Manufacturing of semi-finished silver products  
RJC, CoP Code of Practices 2019, certified member n. 0000 5222  
CoC Chain of Custody 2017, certified member n. C0000 5224

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SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	61.0003
V.A.T. No. Id. Nr. 510102940		

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
MERCIE DESTINATA ALL'ESPORTAZIONE									
- Operazione non imponibile art. 8 DPR 633/72									
silver items reporting their title indicate the part in thousandths of pure silver contained in the alloy; the difference to make 1000 is copper.									
<p>D.d.t. 2025.01404 del 24.07.2025</p> <p>*****</p> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (AUT.N.IT/031/PD/20) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF ITALIAN PREFERENTIAL ORIGIN.</p> <p>*****</p> <p>CASELLE DI SELVAZZANO DENTRO (PADUA - ITALY), 24.07.2025</p> <p>PETER OLIVER</p> <p>*****</p> <p>WE HERBY DECLARE THAT THE WOOD PACKING MATERIAL ENTERING ISRAEL UNDER THIS INVOICE WAS TREATED AND MARKED UNDER THE OFFICIAL PROGRAM OF ISPM 15 STANDARDS.</p> <p>*****</p> <p>* FORNITURA IN CONTO VENDITA *</p> <p>*****</p> <p>TOTAL GROSS WEIGHT KGS.195,000</p> <p>TOTAL NET WEIGHT KGS.181,314</p> <p>01 BOX sizes: 73x42x45 cm</p>									

**LA.MET S.p.A.**  
Via A. Volta, 7  
35030 CASELLE DI SELVAZZANO (PD)  
Tel. +39 049 8989811 r.a. - Fax +39 049 8989841  
P. IVA 03224910285

V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDRY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

SILVER METAL ACCOUNT STATUS				METHODS OF TRANSPORT	FORWARDER	DELIVERY TERMS
Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance			
NR. OF PACKAGES	GROSS WEIGHT KG.	NET WEIGHT KG.	VOLUME	<p>LA.MET. S.p.A. - Offices and Works: Via A.Volta, 7 - 35030 Caselle di Selvazzano (PD) Phone +39 049 8989800-8989811 r.a. Fax. +39 049 8989841 - www.lamet.it - ag@lamet.it Registrar of Companies (Padua) No 10768940156 - Exporter List Registration No 040871 R.E.A Padua No 252993 of 07/03/97 - Brand 456 PD VAT No IT03224910285 - Stock capital € 4.000.000</p>		

STANDARD CONDITIONS OF SALE: - If indicated on the invoice, the fineness of precious metals is guaranteed by the Law No. 46 of 30.01.1998. - All goods are transported at the Buyer's own risk, even if shipped carriage free. Payments have to be effected solely in favour of Lamet S.p.a. Rounding and reductions are not allowed. Payment delays will incur interest charges at the current rate. Customers will be held responsible for checking their own tax data and name mentioned on this invoice, according to the Presidential Decree No. 633/72 Art. 41. Any claims by the Buyer caused by defects in the quality or conditions of the goods must be notified to the Seller within 8 days from the date of delivery. Excepts for the current provisions of the law, responsibility towards Third Party owed to goods failures, even if recognized, is not accepted. The competent Jurisdiction is The court of Padua (Italy).

ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130  
Scope of registration: Manufacturing of semi-finished silver products  
RJC, CoP Code of Practices 2019, certified member n. 0000 5222  
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SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	61.0003
V.A.T. No.		Id. Nr. 510102940

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
		MARKED HAZORFIM ISRAEL ***** COUNTRY OF ORIGIN: ITALY. CUSTOMS TARIFF: 71.06.92.00. DELIVERY TERMS : EX-WORKS (INCOTERMS) CASELLE DI SELVAZZANO ( PADUA - ITALY ) INSURED BY CUSTOMER ***** AGF COATED REF P.O. # 043-25							
25.01456	2310112	DISCS D 175 TH. 0,50 AG. 925%.	925,0	3PCE	250	31.896	31,51K	1.005,04	91
		AGF COATED REF P.O. # 042-25							
25.01454	2310732	DISCS D 160 TH. 0,50 AG 925%.	925,0	3PCE	250	26.534	31,51K	836,09	91
		AGE REF P.O. # 042-25							
25.01455	2721919	HANDLE H70 th.0.50 mm AG 925	925,0	3PCE	160	5.791	41,45K	240,04	91
		HAZORFIM P050-H70 HANDLE							
25.01455	2721920	HANDLE SHAPE H71 th.0,50mm	925,0	3PCE	120	2.281	78,92K	180,02	91
		AG. 925 HAZORFIM P050-H71							
25.01455	2722945	HANDLE SHAPE H31 th.0,50 mm	925,0	3PCE	150	7.648	35,33K	270,20	91
		AG.925 HAZORFIM AG-H31 REV.1							
25.01701	2723808	HAZORFIM SHAPE H-14496-1	925,0	3PCE	190	6.994	40,75K	285,01	91
		TH.0.50 MM AG 925							
25.01453	2723876	HAZORFIM SHAPE H-14536	925,0	3PCE	390	98.331	37,90K	3.726,74	91
		C156 TH0,45MM AG 925							
25.01457	2723981	HAZORFIM SHAPE C155 H14543-1	925,0	3PCE	100	1.839	81,57K	150,01	91
		TH 0,40 MM AG 925%							
	5850373	WOODEN BOX 73X42X45 CM		PCE	1		45,00	45,00	91
		1000 SILVER VALUE				167715,47	1000,00K	167.715,47	91
		TOTAL LOSS ON WEIGHT				503,15	1000,00K	503,15	91

V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDRY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

SILVER METAL ACCOUNT STATUS

METHODS OF TRANSPORT

FORWARDER

DELIVERY TERMS

Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance				

NR. OF PACKAGES	GROSS WEIGHT KG.	NET WEIGHT KG.	VOLUME	LA.MET. S.p.A. - Offices and Works: Via A.Volta, 7 - 35030 Caselle di Selvazzano (PD) Phone +39 049 8989800-8989811 r.a. Fax. +39 049 8989841 - www.lamet.it - ag@lamet.it Registrar of Companies (Padua) No 10768940156 - Exporter List Registration No 040871 R.E.A Padua No 252993 of 07/03/97 - Brand 456 PD VAT No IT03224910285 - Stock capital € 4.000.000

STANDARD CONDITIONS OF SALE: - If indicated on the invoice, the fineness of precious metals is guaranteed by the Law No. 48 of 30.01.1988. - All goods are transported at the Buyer's own risk even if shipped carriage free.  
Payments have to be effected solely in favour of Lamet S.p.A. Rounding and reductions are not allowed. Payment delays will incur interest charges at the current rate. Customers will be held responsible for checking their own tax data and name mentioned on this invoice, according to the Presidential Decree No. 633/72 Art. 41. Any claims by the Buyer caused by defects in the quality or conditions of the goods must be notified to the Seller within 8 days from the date of delivery. Excepts for the current provisions of the law, responsibility towards Third Party owed to goods failures, even if recognized, is not accepted. The competent Jurisdiction is The court of Padua (Italy).

ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130  
Scope of registration: Manufacturing of semi-finished silver products  
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SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
24.07.2025	2025.50643	61.0003
V.A.T. No.	Id. Nr. 510102940	

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VA
		Unit prices marked K are priced as EURO/KG							
		-----							
		** INSTRUCTIONS FOR BANK TRANSFER PAYMENT **							
		-----							
		Bank Name: UNICREDIT S.P.A.							
		Branch: RUBANO							
		Address: PIAZZA CORNARO LUCREZIA ELENA PISCOPIA, 2							
		Town: RUBANO (PD)							
		Post code: 35030							
		Beneficiary: LA.MET S.P.A.							
		ABI: 02008							
		CAB: 62790							
		C/C: 000103407423							
		IBAN: IT76 D 02008 62790 000103407423							
		BIC/SWIFT: UNCRITM1S33							
		-----							

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