

Flint CPS Inks Germany GmbH · Gaugrafenstr.11-13· D-60489 Frankfurt a.M.

Customer

Graphoprint Ltd (Ha'Aretz Group)
Web Offset Printing

45805 KIBBUZ TEL-ITZHAK
ISRAEL

Invoice

2003603745

*** Original ***	Invoice Date:	08.07.2025
Your PO No.:	Date	Customer No.
5032252	26.05.2025	7001446
Delivery Note:	Date	
8003456389	08.07.2025	
Order No.	Date	Page
400047885	26.05.2025	1 of 3
Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

container nbr.: HLB0391177-2

seal nbr.: 0374804



Conditions						weight -volume	
Terms of payment: Up to 14.08.2025 without deduction						Total gross weight:	18,972.000 KG
Terms of delivery: CFR HAIFA						Total net weight:	18,000.000 KG
Item	Article	Batch	Commodity code	Country of Origin	Item Amount		
000001	DE75-9MWD-01U0 Eurostar Black MFC	6751035	321511	DE			
	12 PC x	1,000	KG	=	12,000.000	KG	
							16,320.00 EUR
	Basic price	1	KG	1.36	EUR		
000002	DD75-5LBD-01U0 Eurostar Cyan LFB	6751042	321519	DE			
	1 PC x	1,000	KG	=	1,000.000	KG	
							2,740.00 EUR
	Basic price	1	KG	2.74	EUR		

Any supply shall be governed exclusively by the Conditions of Sale of Flint Group available at <https://www.flintgrp.com/en/company/conditions-of-sale/>.

Flint CPS Inks
Germany GmbH
Sieglesstraße 25
70469 Stuttgart
T +49 711 98 16-0
F +49 711 98 16-700
E info@flintgrp.com
I www.flintgrp.com

Managing Directors:
Jürgen Krampert
Georg Strierath
Daniel Rasser
Volker Röhr

Registered Seat of the Company: Stuttgart
Registration Court: Amtsgericht Stuttgart
Eintragungsnummer HRB 762806
USt-ID-Nr.: DE815757146
Steuernummer 99063/12376

Bank Account:
Deutsche Bank AG
Stuttgart
IBAN: DE66 6007 0070 0160 5088 00
BIC-CODE: DEUTDESSXXX

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Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

Item	Article	Batch	Commodity code	Country of Origin	Item Amount
			prev. amount:		19,060.00 EUR
000003	DD75-3LBD-01U0 Eurostar Magenta LFB	6751044	321519	DE	
	2 PC x	1,000	KG =	2,000.000 KG	5,480.00 EUR
	Basic price	1	KG	2.74 EUR	
000004	DD75-1LBD-01U0 Eurostar Yellow LFB	6751047	321519	DE	
	3 PC x	1,000	KG =	3,000.000 KG	8,220.00 EUR
	Basic price	1	KG	2.74 EUR	
Total of items					32,760.00 EUR
Value before tax					32,760.00 EUR
Total					32,760.00 EUR

Steuerfreie Ausfuhrlieferung/tax free export

All Flint commodities, technology or software are exported in accordance with applicable export control laws, which principally include the U.S. Export Administration Regulations (EAR), the export control laws of EU Member States, the United Kingdom, and Jersey.Re-export to Russia or Belarus is not permitted.

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Created by	Telephone	
Riccardo Pichierri	+4969780200	
Total	32,760.00 EUR	

The exporter of the products covered by this document
(customs authorisation No DE/9550/EA/0330) declares that,
except where otherwise clearly indicated, these products
are of EEC preferential origin.

With kind regards
Flint CPS Inks Germany GmbH

Flint CPS Inks Germany GmbH
Niederlassung Frankfurt

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Graphoprint Ltd (Ha'Aretz Group)
Web Offset Printing

45805 KIBBUZ TEL-ITZHAK
ISRAEL

Delivery Note

8003456389

Delivery Date	04.08.2025	Page 1 / 2
Your PO-No.	Date	Customer no.
5032252	26.05.2025	7001446
Order	Date	
400047885	26.05.2025	
	Loading on	08.07.2025
Created by	Marco Finkes	

Verified gross mass/verifizierte Bruttomasse (kg): 21.500 KG	
Used method/verwendete Methode	1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/>
Name of authorized person/ Name der bevollmächtigten Person	R. d. igari R. d. igari
Date/Datum	08.07.2025
Signature/Unterschrift	



Condition	Weight - Volume
Shipping Ship	Gross Weight 18.972,000 KG
Scan Global Logistics AB	Net Weight 18.000,000 KG
Delivery CFR Haifa	

18 IBC
container nbr.: HLBU391177-2
seal nbr.: 0374804

Position	Article/Batch	Quantity	Total Quantity
000010	DE75-9MWD-01U0 Eurostar Black MFC		
	6751039	4 PC	4.000,000 KG
	6751037	4 PC	4.000,000 KG
	6751035	4 PC	4.000,000 KG
	subtotal (Item Total)		12.000,000 KG

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Graphoprint Ltd (Ha'Aretz Group)

Web Offset Printing

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Order	Date	
400047885	26.05.2025	
	Loading on	08.07.2025
Created by	Marco Finkes	

Position	Article/Batch	Quantity	Total Quantity
000020	DD75-5LBD-01U0 Eurostar Cyan LFB 6751042	1 PC	1.000,000 KG
000030	DD75-3LBD-01U0 Eurostar Magenta LFB 6751044	2 PC	2.000,000 KG
000040	DD75-1LBD-01U0 Eurostar Yellow LFB 6751047	3 PC	3.000,000 KG

Due to technical reasons, the amount drained may deviate from the quantity confirmed.

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Niederlassung Frankfurt



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Deutsche Bank AG
Stuttgart
IBAN:
DE66 6007 0070 0160 5088 00
BIC-CODE: DEUTDESSXXX

Versender/Lieferant Nr.:
Beladestelle:

Firma
Flint CPS Inks Germany GmbH
Niederlassung Frankfurt
Gaugrafenstrasse 11-13
60489 Frankfurt

Empfänger: **Kd.Nr.:** 7001446

Graphoprint Ltd (Ha'Aretz Group)
Web Offset Printing
.
45805 KIBBUZ TEL-ITZHAK
ISRAEL

Eintreffdatum/-Zeit: 04.08.2025

Frankatur: CFR Haifa
Versandart: Sea

Flint Group erklärt sich als
Verzichtskunde der Schadensvers. im Sinne der AD Sp.

Speditionsauftrags-Nr.: 2000336902

1 / 1

SPEDITIONS-AUFTRAG

Versandspediteur-Nr.: 53833
Datum: 08.07.2025

Scan Global Logistics AB
Nellickevägen 22
SE-400 22 GÖTEBORG
SCHWEDEN
SE556480278201

2E 2003603745

Bruttogewicht mit Palette: 18.000,000 KG

Lieferscheinnr.:	Anzahl:	Verpackung:	Inhalt:	Netto-Gew.-kg:	Brutto-Gew.-kg:
8003456389					

18.000,000	18.972,000
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Flint CPS Inks Germany GmbH
Niederlassung Frankfurt

Gefahrgutbezeichnung: keine

Kontakt:

Obige Sendung mit ausgefüllten Begleitpapieren in einwandfreien, vollzähligem und transportsicherem Zustand übernommen.

Empfangsbestätigung des Warenempfängers: Obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

Datum **Uhrzeit** **Unterschrift/Fahrer**

Datum **Unterschrift**

Gerichtsstand ist der Firmensitz des Auftraggebers.

Flint CPS Inks Germany GmbH
Gaugrafenstrasse 11-13
60489 Frankfurt

Packing List

Shipment/Date
2000336902/04.08.2025

Ship-to party
Graphoprint Ltd (Ha'Aretz Group)
Web Offset Printing

45805 KIBBUZ TEL-ITZHAK

ISRAEL

Forwarding agent
Scan Global Logistics AB
Nellickevägen 22
SE-400 22 GÖTEBORG
SCHWEDEN

Net Weight: 18.000,000 KG
Gross Weight without Pallet: 18.000,000 KG
Gross Weight with Pallet: 18.972,000 KG

Pallet	Delivery/Item	Material	Batch	Description	Un No	ADR Class	ADR Pkg Group	Item	Net Weight	Gross Weight with Pallet
1	Sea Container 20" / 14010003536753									18.972,000 KG
	8003456389/900001	DE75-9MWD-01U0	6751035	Eurostar Black MFC				4.000,000	KG	4.000,000 KG
	8003456389/900002	DE75-9MWD-01U0	6751037	Eurostar Black MFC				4.000,000	KG	4.000,000 KG
	8003456389/900003	DE75-9MWD-01U0	6751039	Eurostar Black MFC				4.000,000	KG	4.000,000 KG
	8003456389/900004	DD75-5LBD-01U0	6751042	Eurostar Cyan LFB;Israel				1.000,000	KG	1.000,000 KG
	8003456389/900005	DD75-3LBD-01U0	6751044	Eurostar Magenta LFB;Israel				2.000,000	KG	2.000,000 KG
	8003456389/900006	DD75-1LBD-01U0	6751047	Eurostar Yellow LFB;Israel				3.000,000	KG	3.000,000 KG

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BIC-CODE: DEUTDESSXXX

Flint CPS Inks Germany GmbH
Niederlassung Frankfurt



EUROPÄISCHE UNION

BETRIEBSKONTINUITÄT - AUSFUHRBEGLEITDOKUMENT

Versender [13 02] / Ausführer [13 01] FLINT CPS INKS GERMANY Sieglesstraße 25 70469 Stuttgart DE		ID DE934429752871465	ART DER ANMELDUNG Art [11 01] EX		Zus. Art [11 02] A	BKP MRN 25DE335863979003B6 	
Empfänger [13 03] Graphoprint Ltd (Ha'Aretz Group) Web Offset Printing 45805 Kibbuz Tel-Itzhak IL		ID	Vordrucke 1 2	Bes.Umst. [11 04]		Datum der Annahme [15 09] 08.07.2025 AUSFUHRZOLLSTELLE [17 02] DE003358	
Anmelder [13 05] FLINT CPS INKS GERMANY Sieglesstraße 25 70469 Stuttgart DE Ansprechpartner [13 05 074]		ID DE934429752871465	Positionen 2		Packst. Insges. 18	Rohmasse [18 04] 18972	Sicherheit [11 07] 2
Vertreter [13 06]		ID	LRN [12 09] AD4Q7XLNCDA				Referenznummer/UCR [12 08] 2003603745
Ansprechpartner [13 06 074]		ID	Datum und Uhrzeit der Gestellung der Waren [15 08]				
zusätzlicher Beteiligter in der Lieferkette [13 14]		ID	Warenort [16 15] B Y FR02				
Beförderer [13 12]		ID	Ansprechpartner [16 15 074]				
VORGESEHENE AUSGANGSZOLLSTELLE [17 01] DE004851		Lager [12 11]	Ausfuhrland [16 07] DE				
ÜBERWACHUNGSZOLLSTELLE [17 10]		GESTELLUNGSZOLLSTELLE [17 09]	Bestimmungsland [16 03] IL				
Vorpapier [12 01]			Beförderungsroute der Sendung [16 12] DE; IL				
Transportdokument [12 05]			Inländischer Verkehrsweig [19 04] 3				
Sonstiger Verweis [12 04]			Verkehrsweig an der Grenze [19 03] 1				
Bewilligung [12 12] C512 DESDE9550ZA003549			Beförderungsmittel beim Abgang [19 05] 30 F-B-6194 QU				
In Rechnung gestellter Gesamtbetrag [14 06]		Rechnungswährung [14 05]	Grenzübersch. aktives Beförderungsmittel [19 08] 11 MAERSK JABAL QU				
Umrrechnungskurs [14 09]			Transportausrüstung [19 07] Container-Indikator [19 01]: 0				
Zahlungsaufschub [12 10]			Verschluss [19 10]				
			Unterlage [12 03]				
			Zusätzliche Informationen [12 02]				
			Lieferbedingungen [14 01] CFR,HAIFA,IL				
			Beförderungskosten (Zahlungsart) [14 02]				
			Art des Geschäfts [99 05] 11				
			Interne Währungseinheit [14 17]				

PRÜFUNG DURCH DIE AUSFUHRZOLLSTELLE

Ergebnis:
Angebrachte Verschlüsse: Anzahl:
Zeichen:
Datum der Überlassung zur Ausfuhr:

PRÜFUNG DURCH DIE AUSGANGSZOLLSTELLE

Ankunftsdatum:
Prüfung der Verschlüsse:
Anmerkungen:
Datum der Freigabe zum Ausgang:

25DE335863979003B6



BETRIEBSKONTINUITÄT -
AUSFUHRBEGLEITDOKUMENT -
LISTE DER POSITIONEN

Vordrucke

2

2

Positionsnummer [11 03]		Referenznummer/UCR [12 08]		Warenbezeichnung [18 05]			
Versender [13 02]				Art und Anzahl der Pakete, Versandzeichen [18 06]		CUS-Nummer [18 08]	UN-Nummer [18 07 055]
Empfänger [13 03]				Warennummer [18 09]		TARIC-ZC [18 09 059]	Nat. Zusatzcode [18 09 060]
Zusätzlicher Beteiligter in der Lieferkette [13 14]				Statistischer Wert [99 06]		Menge bes. Maß [18 02]	Art des Geschäfts [99 05]
Ausfuhrland [16 07]		Bestimmungsland [16 03]		Rohmasse [18 04]		Eigenmasse (kg) [18 01]	
Ursprungsland [16 08]		Versendungsregion [16 10]		Beantragtes Verfahren [11 09 001]		Vorh. Verf. [11 09 002]	Zusätzl. Verf. [11 10]
Beförderungskosten (Zahlungsart) [14 02]				Zölle und Abgaben [14 03]		Gesamtabgabebetrag [14 16]	
Bewilligung [12 12]				Unterlagen [12 03]			
Vorpapier [12 01]							
Sonstiger Verweis [12 04]				Zusätzliche Informationen [12 02]			
1				Druckfarben, schwarz			
				1F 12 8003456389			
				32151100			
DE		IL		12648		12000	
DE		06		10		00	
				[N380] 2003603745			
[Y923]							
2				Druckfarben, bunt			
				1F 6 8003456389			
				32151900			
DE		IL		6324		6000	
DE		06		10		00	
				[N380] 2003603745			
[Y923]							

Shipper
FLINT CPS INKS GERMANY GMBH

GAUGRAFENSTRASSE 11-13
DE-60489 FRANKFURT
GERMANY

Consignee (not to order)
GRAPHOPRINT LTD (HA'ARETZ GROUP)
WEB OFFSET PRINTING
45805 KIBBUZ TEL-ITZHAK
ISRAEL

Notify party/address
GRAPHOPRINT LTD (HA'ARETZ GROUP)
WEB OFFSET PRINTING
45805 KIBBUZ TEL-ITZHAK
ISRAEL

Waybill No.

GOT34300508

COMBINED TRANSPORT SEA WAYBILL

Issued subject to the CMI Uniform rules for Sea Waybills
(Based upon BIMCO COMBICONWAYBILL)
Issued 1995

**SCAN GLOBAL
LOGISTICS**

Carrier:

**SCAN GLOBAL LOGISTICS A/S
JERNHOLMEN 49
DK-2650 HVIDOVRE
DENMARK**



NON-NEGOTIABLE

Place of receipt
FRANKFURT

Ocean Vessel
OAKLAND EXPRESS

Port of discharge
HAMBURG

ASHDOD

Type of move: FCL / FCL

Freight payable at

FRANKFURT

0 / NIL

Marks and Nos.

Quantity and description of goods

Gross weight, kg, Measurement, m³

HLBU3911772 1x20' DRY CONTAINER S.T.C
SEAL: 0374804

400047885

18 PACKAGE
PRINTING INKS
STC 18 FLUIDBAGS

18972.000

25.000

HS CODE:321511,321519

SHIPPERS LOAD, STOWAGE,
COUNT AND SEAL

TOTAL: ONE 20' DRY CONTAINER

FREIGHT PREPAID
SHIPPED ON BOARD: OAKLAND EXPRESS
FROM: HAMBURG 22-07-25

Particulars above declared by Shipper

Freight and charges

PREPAID

For delivery please apply to

ABETRANS LOGISTICS LTD
FORWARDING & CUSTOMS AGENTS
42 HERBERT SAMUEL ST.
TEL-AVIV
ISRAEL
0097203-795-8888

Shipper's declared value of

subject to payment of above extra charges.

Note:

The Merchant's attention is called to the fact that according to Clauses 10 to 12 and Clause 24 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this Sea Waybill, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the multimodal transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.

The Shipper shall be entitled to transfer right of control of the cargo to the Consignee, the exercise of such option to be noted on this Sea Waybill and to be made no later than the receipt of the cargo by the Carrier.

Place and date of issue

GOTHENBURG

22-07-25

Signed for **SCAN GLOBAL LOGISTICS A/S**, Copenhagen as Carrier

SCAN GLOBAL LOGISTICS AB

by

As agent(s) only for the Carrier

p.t.o.