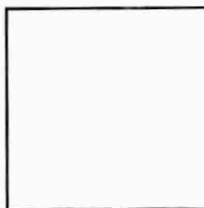


Rani Dori

מאת: Info
נשלח: 13:25 2025 יום שלישי 05 אוגוסט
אל: Rani Dori
נושא: FW: Your SNY CARGO Arrival Notice SHO: 25250 Shipper: ADLER S.R.L Ref: File: O/8014941

From: OCEANOP <oceanop@sny-cargo.com>
Sent: Monday, August 4, 2025 9:33 AM
To: Info <Info@gvanim.com>
Subject: Your SNY CARGO Arrival Notice SHO: 25250 Shipper: ADLER S.R.L Ref: File: O/8014941



לכבוד	:	GVANIM , IMPORT AND MARKETING OF PAINTS LTD
מאת	:	אילנה אוזנה - מחלקת יבוא שני שרותי מטען בעמ
מספרנו	:	O/8014941 O/8109974
מזהה עסקה	:	I251989063824A01 / I251989063507800
תיק עמילות	:	
הזמנת לקוח . מספרינו	:	/ 25250

הערות

הודעה על הגעת משלוח

שלום רב
לפניך פרטים על המשלוח שהגיע

חברת ספנות	:	MSC MEDITERRANEAN SHIPPING CO	:	ש.מ ראשי	:	MEDUGK562734
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2025-EG002584/01	ש.מ פנימי	MSC MELANI	אוניה
ASHDOD DAROM	נמל יעד	RAVENNA	נמל מוצא
5	מס. חבילות	CONTRAM ASHDOD	מחסן עורפי
2680.78	משקל	04.08.25	תאריך הגעה
10.56	נפח	STC 5 PACKAGES OF PAINT AND VARNISHES	תאור סחורה
SABE SRL	סוכן	251989	מצהר
ADLER S.R.L	ספק	STC 1X40HC OF PAINTS AND VARNISHES 2713279 HC/40' CAAU7414275	רשימת מכולות
	מספר PO	25250	מספר SHO
LCL	FCL/LCL	CFR	תנאי מכר

בירת מצורפת

Invoice Freight

סוג שטר מטען : EXP

לפרטים נוספים אנא פנה למחלקת היבוא

בתודה מראש

אילנה ארזנה - מחלקת יבוא שני שרותי מטען בעמ

**ADLER****ADLER s.r.l.**

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail: info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



Invoice 1225200056 Page 1 / 1
Voucher date 22/07/2025
BP code 1A0012
Our representative 6A0318 GESSI DEMETRIO
VAT Id. IL00511417214
Pay term BON 30 GG DF FM
Bank BANCO BPM S.P.A
IBAN IT78T0503437070000000001620
Delivery term CIF
Delivery Method By carrier
Currency EUR

GVANIM IMPORT & MARK. OF PAINTS LTD
P.O.B. 13191
ISRAEL
ISRAEL

Customer address
GVANIM IMPORT & MARK. OF PAINTS LTD
P.O.B. 13191
ISRAEL
ISRAEL

Item	Article code Old. code	Description	Customs t Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Lot. no	Preferential origin
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Ref: Your Order Delivery address GVANIM IMPORT & MARK. OF PAINTS LTD
Order: 0000325165 dated: 02/07/2025 P.O.B. 13191
Del.note: 1225000537 dated: 22/07/2025 ISRAEL

10	141867-SM11 PT2777 SQ	FERRO EFFETTO RUGGINE	32099000 Kg Kg / 1	264,000 264,00	19,38	19,38 5.116,32	0,00 VN01	250679 252404	YES YES
20	142318-K015 PT2778 P7	OXIDIZING AGENT	32099000 Lt Lt / 1	264,00 264,00	10,29	10,29 2.716,56	0,00 VN01	252172 252372	YES YES
30	140729-SF31 PT8030 OH	WHITE WATER PASTE	32049000 Kg Kg / 1	1440,00 1440,00	7,73	7,73 11.131,20	0,00 VN01	252263 252298 252344	YES YES YES
40	140729-K027 PT8030 PK	WHITE WATER PASTE	32049000 Kg Kg / 1	300,00 300,00	8,08	8,08 2.424,00	0,00 VN01	252262	YES
50	900002	Transport charge	N. N. / 1	1 1	1.220,00	1.220,00 1.220,00	0,00 VN01		
60	900005	Discount	N. N. / 1	1 1	-423,00	-423,00 -423,00	0,00 VN01		

For nr. 564 bottles used for this order

The exporter of the products covered by this document (Customs Authorisation No. IT/007/BO/21) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin

VAT base amount	VAT %	VAT amount	Cod. Desc.
22.185,08	0,00	0,00	VN01 Non imponibili art 8 A

Gross value	21.388,08
Value disc.	0,00
Value net	21.388,08
Extra costs	797,00
VAT value	0,00

Total Amount	EUR	22.185,08
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Expiry date 31/08/2025 Total amount to be payed 22.185,08

**ADLER s.r.l.**

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail: info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



Proforma invoice 0000325172
Voucher date 02/07/2025
BP code 1A0012
Our representative 6A0318 GESSI DEMETRIO
VAT Id. IL00511417214
Pay term FREE OF CHARGE
Delivery term CIF
Delivery Method By carrier
Currency EUR
Your order / remarks
Bank

Customer address
GVANIM IMPORT & MARK. OF PAINTS LTD
P.O.B. 13191
ISRAEL
ISRAEL

Invoice address
GVANIM IMPORT & MARK. OF PAINTS LTD
P.O.B. 13191
ISRAEL
ISRAEL

Carrier 1

Carrier 2

Goods in departure from ADLER s.r.l.
Via Calabria, 6, Fraz. Osteria Grande
Castel San Pietro Terme - Bologna

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit. Price Discount %	Net price Net. tot	VAT % Code	Ship. Date Deliv. Date
10	140732-OB01 DPW532 9XKG	YELLOW CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
20	140734-OB01 DPW541 9XKG	BLUE CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
30	140736-OB01 DPW562 9XKG	BLACK CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
40	140739-OB01 DPW584 9XKG	SCARLET CONCENTRATED PASTE WA	Kg Kg / 1	0,20 0,20	0,99	1,00 0,20	0,00 VN01	24/07/2025 24/07/2025
50	141741-OB11 VLW312 9IKG	BRUSH VEHICLE FOR WATER-BASED STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
60	141738-OB11 VLW306M 9IKG	WATER-BASED VEHICLE X RAGGING STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
70	141742-OB11 VLW317 9IKG	VEHICLE FOR PATINAS AND STAINS	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025

VALORE AI SOLI FINI DOGANALI
VALUE FOR CUSTOM DUTIES ONLY
SAMPLE FOR TEST ONLY - NOT FOR RESALE

**ADLER s.r.l.**

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY

Tel. +39 051945107 - Fax +39 051946516 - Web site: www.adleronline.it - E-mail: info@adleronline.it

Cap. Soc. € 111.000,00 i.v. - R.E.A. Bo n. 222949 - Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



Proforma invoice 0000325172
Voucher date 02/07/2025
Customer no. 1A0012
Name GVANIM IMPORT & MARK. OF PAINTS LT

Item	Article code Old. code	Description	Q.U. QU price	Quantity Qty price	Unit price Discount %	Net price Net. tot	VAT % Code	Ship. Date Deliv. Date
80	142044-OM11 PRA203482 9KKG	W.B. COPPER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025
90	142042-OM11 PRA103480 9KKG	W.B. SILVER LEAF STAIN	Kg Kg / 1	1,00 1,00	0,99	0,99 0,99	0,00 VN01	24/07/2025 24/07/2025

Infor Blending ERP Eon Srl	VAT base amount	VAT %	VAT amount	Cod. Desc.	Gross value	5,75
	5,75	0,00	0,00	VN01 Non imponibili art 8 A	Value disc.	0,00
					Value net	5,75
					Extra costs	0,00
					VAT amount	0,00
					Total Amount	EUR 5,75

ADLER S.R.L.Via Calabria, 6 - Osteria Grande
40024 Castel San Pietro Terme (BO)VALORE AI SOLI FINI DOGANALI
VALUE FOR CUSTOM DUTIES ONLY
SAMPLE FOR TEST ONLY - NOT FOR RESALE



ADLER srl

Via Calabria, 6 - Fraz. Osteria Grande 40024 CASTEL SAN PIETRO TERME (BO) - ITALY
Tel. 051945107 Fax 051946516 Web site: www.adleronline.it - E-mail: info@adleronline.it
Cap.Soc. € 111.000,00 i.v. - R.E.A. Bo n.222948 Reg. Imprese e Cod. Fis. 01935030153 - P. IVA IT 00493951206



*** PACKING LIST ***

Cliente / Customer :

Indirizzo / Address

Città / City

Paese / Country

GVANIM IMPORT & MARK. OF PAINTS LTD	1A0012
P.O.B. 13191	
ISRAEL	
ISRAEL	

Numero. Data.

DDT / Transport doc:	1225000537	22/07/2025
Fattura / Invoice:	1225200056	22/07/2025

Codice Adler Adler code	Descrizione Description	Imb. Pckg.	Tipo imballo Pckg. type	Numero di imballi Pckg. number	QTA' per confezione Pckg. quantity	U.M. di vendita Sales unit	N. colli per conf. Pckg. for carton box	Scatole o confezioni Tot. Pckg. / carton boxes.	Peso lordo (KG) Gross weight (KG)	Peso netto (KG) Net weight (KG)
PT2777	IRON RUST EFFECT	SQ	METALLIC TIN	264	1	KG	6	44	321,64	264
PT2778	OXIDIZING AGENT	P7	HDPE BOTTLE	264	1	LT	12	22	299,2	264
PT8030	WHITE WATER PASTE	OH	METALLIC PAIL	144	10	KG		144	1588,32	1440
PT8030	WHITE WATER PASTE	PK	HDPE BOTTLE	300	1	KG	12	25	340	300
NR. 1 CARTON BOX CONTAINING										
DPW532	YELLOW CONCENTRATED PASTE WA	9XKG	HDPE BOTTLE	1	0,2	KG		1	0,23	0,2
DPW541	BLUE CONCENTRATED PASTE WA	9XKG	HDPE BOTTLE	1	0,2	KG		1	0,23	0,2
DPW562	BLACK CONCENTRATED PASTE WA	9XKG	HDPE BOTTLE	1	0,2	KG		1	0,23	0,2
DPW584	SCARLET CONCENTRATED PASTE WA	9XKG	HDPE BOTTLE	1	0,2	KG		1	0,23	0,2
VLW312	BRUSH VEHICLE FOR WATER-BASED STAIN	9IKG	HDPE BOTTLE	1	1	KG		1	1,12	1
VLW306M	WATER-BASED VEHICLE X RAGGING STAIN	9IKG	HDPE BOTTLE	1	1	KG		1	1,12	1
VLW317	VEHICLE FOR PATINAS AND STAINS	9IKG	HDPE BOTTLE	1	1	KG		1	1,12	1
PRA203482	W.B. COPPER LEAF STAIN	9XKG	METALLIC TIN	1	1	KG		1	1,17	1
PRA103480	W.B. SILVER LEAF STAIN	9XKG	METALLIC TIN	1	1	KG		1	1,17	1

Totale / Total

	244	2555,78	2273,8
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Totale pallet / Total pallets 80*120*110

	5	125	2680,78
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SHIPPER

ADLER SRL
Vat Code:00493951206
VIA CALABRIA 6 - FRAZ. OSTERIA GRAN
IT-40024 CASTEL S. PIETRO TERME (BO)

REFERENCE NO.

2025EG002584

B/L NO.

2025EG002584/01

EXPRESS BILL OF LADING

CONSIGNEE: Order of

GVANIM IMPORT AND
MARKETING OF PAINTS LTD
Vat Code:511417214
POB 13191
IL-4486200 TZUR YIGAL

NOTIFY ADDRESS (Carrier not to be responsible for failure to notify)

GVANIM IMPORT AND
MARKETING OF PAINTS LTD
Vat Code:511417214
POB 13191
IL-4486200 TZUR YIGAL

SABE SRL

IMPRESA DI SPEDIZIONI

48122 RAVENNA - ITALY

Precarriage by *

Place of receipt *

Vessel / Voyage No.

MSC MELANI III VOY AE530A

Port of loading

RAVENNA

Port of discharge

ASHDOD

Place of delivery *

DECLARED CARGO VALUE \$

IF MERCHANT ENTERS ACTUAL VALUE OF GOODS AND PAYS THE
APPLICABLE ADVALOREM TARIFF RATE, CARRIER'S PACKAGE LIMITATION
SHALL NOT APPLY

Ctn/Chassis marks and numbers

No. of ctns. or pkgs.

Kind of packages/Description of goods

Gross weight KGS

Meas. Cbm/Lmt

CAAU741427.5 1x40' HC
Seal:02713279

PART OF CARGO

5 PACKAGES
PAINT AND VARNISHES
HS CODE 3209 + 3204
UN 3082 - CLASS P - PG III

2,680.780Kg.

10,560

CFR ASHDOD

ON BOARD

FREIGHT PAYABLE AT DESTINATION

Total Packages:

5

Gross Weight:

2,680.780Kg.

COPY NOT NEGOTIABLE

(x) Total number of containers
packages or units (in words)

1 CONTAINER (S)

said to contain Shipper stow, load and count

RECEIVED by the Carrier from the Merchant in apparent good order and condition, unless otherwise indicated herein, the goods or the containers or other packages or units said by the merchant to contain the cargo herein mentioned, (x) to be carried subject to all the terms and conditions provided for on the face and the back of this Bill of Lading and in Carrier's Tariff Rules and Regulations, by the vessel named herein or any substitute at Carrier's option including the use of feeder ships, barges, airplanes, motor carriers or railcars, from the place of receipt or the loading port to the port of discharge or place of delivery shown herein. When the place of receipt is an inland point any notation on this Bill of Lading of "on Board", "loaded on Board", "Shipped on Board" or words to like effect, shall be deemed to mean on board the truck, railcar, aircraft, barge or other inland conveyance (as the case may be), performing carriage from the place of receipt to the port of loading. One original Bill of Lading must be surrendered, duly endorsed, in exchange for the Goods. 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. Attention is drawn to the Carrier's terms and conditions for container demurrage which apply to this contract and which may be obtained from the Carrier.

Specification of freight and charges

Freight Payable at
PREPAIDPlace and date of issue
Ravenna

28/07/2025

Number of original Bs/L
0/ZERO

Signed by:

For release of goods apply to:

SNY INTERNATIONAL CARGO SERVICES LTD
Vat Code:512585621
8 HOCHORTIM ST.
58812 HOLON IL
Tel.:+972-35585117 Fax:
Email:oceanimport22@sny-cargo.com