

# COMMERCIAL INVOICE

<b>Exporter</b> <b>EAMA INVESTMENTS SINGLE MEMBER S.A.</b> <b>NO.3 KATOUNI STR.54625 THESSALONIKI GREECE</b>		<b>Invoice Number</b> <b>405</b>		<b>Date</b> <b>July 29, 2025</b>	
<b>Consignee</b> <b>PLASAN SASA VAT 513768341</b> <b>KIBUTZ SASA, MAROM GALIL 1387000</b> <b>ISRAEL</b>		<b>Buyer (If not Consignee)</b> <b>SALES</b>		<b>Reason for Export</b> <b>SALES</b>	
<b>Method of Dispatch</b> <b>SEAWAY</b>		<b>Type of Shipment</b> <b>FCL</b>		<b>Truck License Plate</b> <b>NA</b>	
<b>Date of Departure</b>		<b>Voyage No</b>		<b>Port of Loading</b>	
<b>Method Of Payment</b> <b>BANK TRANSFER</b>		<b>Terms of Payment</b> <b>FULL ADVANCED PAYMENT</b>		<b>Letter Of Credit No</b> <b>NA</b>	
<b>Number</b>		<b>Item number</b>		<b>Quantity</b>	
<b>1</b>		<b>0395182806-00</b>		<b>219</b>	
<b>2</b>		<b>0395183034-00</b>		<b>292</b>	
<b>Gross Weight</b>		<b>8677 KG</b>		<b>Price</b> <b>203.84</b>	
<b>Total Quantity of Goods</b>		<b>Spacer, rear upgraded, Stormer</b>		<b>288.08</b>	
<b>Total Quantity of Packages</b>		<b>8677 KG</b>		<b>SUBTOTAL</b> <b>\$128,760,32</b>	
<b>Type of Packaging</b>		<b>Front wheel spacer</b>		<b>Total Amount</b> <b>44,640,96</b>	
<b>Additional Details</b> <b>PO 4132107 PART</b>		<b>Letter Of Credit No</b> <b>NA</b>		<b>Country Of Origin of Goods</b>	
<b>Bank Details</b>		<b>Port of Discharge</b>		<b>Country of Final Destination</b>	
<b>Euro Bank</b>		<b>Container Number</b>		<b>Port of Discharge</b>	
<b>SWIFT CODE: ERBKGRAA</b>		<b>Incoterms®</b> <b>2020</b>		<b>FOB</b>	
<b>USD IBAN NO: GR4502600300000941200055468</b>		<b>Currency</b> <b>USD</b>		<b>TOTAL</b> <b>\$128,760,32</b>	
<b>EUR IBAN NO: GR4402600300000910201911471</b>		<b>Incoterms®</b> <b>2020</b>		<b>TOTAL</b> <b>\$128,760,32</b>	