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Number 90777280 17.07.2025 Date

Rating month 07/2025 30031210 Contract

Our GLN 4000351000007 Our VAT-ID DE125232899 Customer-ID 608305

Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company Shufersal Ltd. 30 Shmotkin benyamin Street 75363 Rishon Le Zion Israel

tax-free export delivery Your order no.: 115604

Consignee:

608305

for:

Company

Shufersal Ltd.

30 Shmotkin benyamin Street

75363 Rishon Le Zion

Israel

Delivery: 80739374

WA-Datum: 17.07.2025

Currency: EUR

	Description with the The		Mantity OUX		oracid Series
1000 700650	Shufersal		1.260 car	122,99 / 100 BT	23.245,11
	rapeseed oil, refined	= -	18.900 L		
•	1 L PET-bottle	_ =	17.388 KG		
	israelian label				
	carton with 15 bottles	•			
	bar code bottle: 7296073221630				
	EAN: 7296073221630				
	Total net amount				23.245,11
	Value-added tax			0,00% of 23.245,11	0,00
	Invoice final amount				23.245,11
				•	

Payment conditions:

30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares the except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

Contract	Total quantity	Delivered	Remaining QU
30031210	4.536.000	2.853.900	1.682.100 L
30031210	4.173.120	2.625.588	1.547.532 KG

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

Hausanschrift Hafenstr. 83

Telefon

Banken

IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410

Geschäftsführer Christian Schelenz

D-59067 Hamm

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info@broelio.de

Commerzbank AG Postbank AG

IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR Bertram Brökelmann Andreas Haase Mark Pauw