

114 MXP 2233 3592

01/25/00102258

Shipper's Name and Address LA.MET S.P.A.		Shipper's Account Number 03224910285		Not negotiable Air Waybill Issued by		TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT	
VIA A.VOLTA, 7 35030 CASELLE DI SELVAZZANO PD IT						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address HAZORFIM LTD.		Consignee's Account Number IL512401829				<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 OR 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 PLACES AND 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>	
KAFAR DANIEL, DOAR-NA 73125 MERKAZ, ISRAEL IL						<small>Le merci qui descrive sono accettate in apparente buono stato e condizioni (eccezione 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 ALTRINEZZI INCLUSO TRASPORTO DI SUPERFICIE O OGNI ALTRO VETTORE, A MENO CHE IL MITTENTE FORGI A SCARICO SPECIFICHE INCONTRARIE, E IL MITTENTE ACCETTA CHE LA SPEDIZIONE PUÒ ESSERE TRASPORTATA ALTRAVENDO QUESTI SCARICHI INTERMEDI CHE IL VETTORE CONSIDERI OPPORTUNI. SI RICHIAMA 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, se richiesto, una tariffa aggiuntiva.</small>	
Issuing Carrier's Agent Name and City TRANSAVIA SRL VIA DANTE 97/B 20090 LIMITO DI PIOLTELLO (MI) IT						Accounting Information	
Agent's IATA Code 38.4.7088 001.1		Account No.				REF. FT. 2025.50664	
Airport of Departure (Addr of First Carrier) and Requested Rouling MXP MALPENSA AIRPORT ITALY				Codice Fiscale / Partita IVA del Mittente		Imprenditore	Non Imprenditore
to By First Carrier \ Routing for Destination / to by to by		Currency	CHGS Code	WTAWL PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
TLV	EL AL ISRAEL AIRLINES	EUR	X	X	N.V.D.	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance	<small>INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance". ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a terra, indicare importo da assicurare in cifre nella casella "importo assicurato".</small>	
BEN GURION AIRPORT		LY 388 /03			N.V.D.		
Handling Information ATTACHED SHIPPING DOCUMENTS							
MARKS: ADDRESS 1/3.-							
SCI X							
No. of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
3	212,60K		213,00	2,68	570,84	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 EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE'							
***ATTENTION: PARCEL WRAPPED WITH TERMOCELLOPHANE, PLASTIC BAND AND SEALED NO.0021319+21329+21339.-							
3	212,60				570,84	VOL.: CM 0,192	
Prepaid	Weight Charge	Collect	Other Charges	/C	4,25	COLLI TAX /C	5,69
		570,84	POST	/C	0,78	HANDLING /A	50,65
	Valuation Charge		INLAND FRE/A		65,00	CUSTOM CLE/A	75,00
		Tax	S.A.F.	/A	25,00	A.M.S. /C	8,00
			X-RAYS	/A	10,50	I.F.S. /A	6,00
			O.F.S.	/A	6,00		
Total Other Charges Due Agent 238,15							
Total Other Charges Due Carrier 18,72							
Total Prepaid	Total Collect	TRANSAVIA SRL POS. 01/25/00102258					
Signature of Shipper or his Agent							
Currency Conversion Rates C.C. Charges in Dest. Currency							
29 JUL 2025 MILANO							
Executed on (Date)				at (Place)			
Signature of Issuing Carrier or its Agent							
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 2 (FOR CONSIGNEE)

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 63/72 PRO QUOTA

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
29.07.2025	2025.50664	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
-----------	-------------	----------------------	---------------	-------------	--------	-------	------------	-----

MERCE 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.

D.d.t. 2025.01437 del 29.07.2025

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.

CASELLE DI SELVAZZANO DENTRO
(PADUA - ITALY), 29.07.2025
PETER OLIVER

* FORNITURA IN CONTO VENDITA *

TOTAL GROSS WEIGHT KGS.212,600
TOTAL NET WEIGHT KGS.190,546

03 Box sizes : 40x37x42 cm

MARKED HAZORFIM ISRAEL

COUNTRY OF ORIGIN: ITALY.

CUSTOMS TARIFF: 71.06.92.00.

DELIVERY TERMS : EX-WORKS
(INCOTERMS)

CASELLE DI SELVAZZANO

LA.MET S.p.A.

Via A. Volta, 7
35030 CASELLE di SELVAZZANO (PD)
Tel. +39 049 898980011 r.a. - Fax +39 049 8989841
P. IVA 03224910285

V.A.T.	%	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDY 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
-----------------	------------------	----------------	--------	---

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA
MERKAZ 73125 (ISRAEL)

DATE	INVOICE No.	CUSTOMER CODE No.
29.07.2025	2025.50664	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
		(PADUA - ITALY)							
		INSURED BY CUSTOMER							

25.01619	2310304	DISKS D 150 TH. 0,80 AG. 925%.	925 0,3 PCE		25	3.723	30,59K	113,89	91
		AGE REF P.O. # 046-25							
25.01845	2310414	DISCS D.130MM TH.1,00MM	925 0,3 PCE		32	4.483	26,42K	118,44	91
		AG 925							
		AGF COATED REF P.O. # 043-25							
25.01456	2310503	DISCS D 135 TH. 0,30 AG. 925%.	925 0,3 PCE		160	7.544	35,15K	265,17	91
		AGF COATED REF P.O. #052-25							
25.01844	2310503	DISCS D 135 TH. 0,30 AG. 925%.	925 0,3 PCE		50	2.338	35,15K	82,18	91
		AGF COATED REF P.O. # 048-25							
25.01698	2310732	DISCS D 160 TH. 0,50 AG 925%.	925 0,3 PCE		250	26.707	31,51K	841,54	91
25.01698	2310939	DISCS D.175 TH. 0,35 AG 925%.	925 0,3 PCE		250	22.457	35,15K	789,36	91
		AGF COATED REF P.O. # 042-25							
25.01454	2311029	DISCS D 100 TH. 0,45 AG.925%.	925 0,3 PCE		150	5.635	39,71K	223,77	91
		AGF COATED REF P.O. #046-25							
25.01618	2311078	DISCS D.190 TH.0,45 MM AG 925	925 0,3 PCE		36	4.974	33,76K	167,92	91
		AGE REF P.O. # 042-25							
25.01455	2721459	HANDLE H3 TH 0,50 MM AG 925%	925 0,3 PCE		80	2.702	44,41K	120,00	91
		HAZORFIM HANDLE H3							
		AGE REF P.O. # 052-25							
25.01845	2721568	HANDLE H36 TH.055 MM AG 925	925 0,3 PCE		100	3.723	40,29K	150,00	91
		HAZORFIM HANDLE H36							
25.01845	2723275	HAZORFIM HANDLE H144 TH.060 MM	925 0,3 PCE		500	36.432	35,33K	1.287,14	91
		AG 925 HAZORFIM P060-H144							
		AGE REF P.O. # 049-25							
25.01701	2723792	HAZORFIM P060 H122 HANDLE	925 0,3 PCE		300	20.521	35,33K	725,01	91
		TH. 0.60 MM AG 925%.							
25.01701	2723807	HAZORFIM H 14496 TH.0.50 MM	925 0,3 PCE		63	20.707	35,33K	731,58	91
		AG 925							
		AGE REF P.O. # 043-25							
25.01457	2723980	HAZORFIM SHAPE C155 H14543							
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

Delivery Note Nr.	SILVER METAL ACCOUNT STATUS			METHODS OF TRANSPORT	FORWARDER	DELIVERY TERMS
	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. 46 of 30.01.1956. - 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).

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL, DOAR-NA
MERKAZ 73125 (ISRAEL)

** 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

V.A.T. %	NETT GOODS VALUE	TAX or TAX EXEMPTION	LABOUR COST	PURE SILVER VALUE	SUNDY COST	VAT TAXABLE AMOUNT	TAX AMOUNT	TOT. INVOICE AMOUNT
91	183.618,80	NON IMP. ART.8	6.699,94	176.783,86	135,00	183.618,80		EURO 183.618,80

PAYMENT CONDITIONS AND BANK ADDRESS

MATURITY DATES AND INSTALMENT VALUE

IN ADVANCE

29/07/2025
183.618,80

SILVER METAL ACCOUNT STATUS

METHODS OF TRANSPORT

DELIVERY TERMS

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

TRANSFILM SNC
TRANSAVIA SRL

EX FACTORY

N.R. 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 IT0324910265 - 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. 46 of 30.01.1968. - 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 fax 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).