

114 MXP 2233 3592

01/25/00102258

Shipper's Name and Address LA.MET S.P.A		Shipper's Account Number 03224910285		Not negotiable <b>Air Waybill</b> 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.  KFAR DANIEL, DOAR-NA 73125 MERKAZ, ISRAEL IL		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 ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREOF BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING 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> <small>Le merci qui sont décrites sont acceptées en apparent bon état et condition (sauf avis contraire) pour le transport en conformité des CONDITIONS DE CONTRAT DÉCRITES SUR LE RETO. TOUTES LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR AUTRES MOYENS, Y COMPRIS LE TRANSPORT DE SUPERFICIE OÙ D'UN AUTRE VÉhicULE, À MOINS QUE LE MITTENT NE FOURNISSE DES INSTRUCTIONS CONTRAIRES. ET LE MITTENT ACCEPTE QUE LA SPÉCIFICATION POUVE ÊTRE TRANSPORTÉE À TRAVERS QUELQUES ESCALES INTERMÉDIAIRES QUE LE VÉhicULE CONSIDÈRE CONVIENT. LE MITTENT ATTIRE L'ATTENTION SUR L'AVERTISSEMENT CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU VÉhicULE. Le mittente peut augmenter le limite de responsabilité du Vettore en déclarant une valeur plus élevée pour le transport et payant, au cas échéant, une taxe supplémentaire.</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 Routing MXP MALPENSA AIRPORT ITALY				Codice Fiscale / Partiva IVA del Mittente		Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> <input type="checkbox"/> PF <input type="checkbox"/> SD	
to	By First Carrier	Routing for Destination	to	by	to	by	
TLV	EL AL ISRAEL AIRLINES						
Airport of Destination BEN GURION AIRPORT				Flight/Date LY 388 /03	Currency EUR	CHGS Code PPD	WTAWAL COLL
Handling Information MARKS: ADDRESS 1/3.-				Amount of Insurance N.V.D.	Declared Value for Carriage N.V.D.		Declared Value for Customs N.C.V.
<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 tergo, indicare l'importo da assicurare in cifre nella casella "importo assicurato".</small>							
No. of Pieces RCP 3 Gross Weight Kg 212,60K Rate Class Commodity Chargeable Weight 213,00 Rate Charge 2,68 Total 570,84 Nature and Quantity of Goods (incl. Dimensions or Volume) 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 O 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	
				570,84		/C 4,25 COLLI TAX /C 5,69	
Valuation Charge						POST /C 0,78 HANDLING /A 50,65	
						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 IFS /A 6,00	
Total Other Charges Due Agent						OFFS /A 6,00	
				238,15		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods regulation. Il mittente dichiara che le indicazioni contenute su fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.	
Total Other Charges Due Carrier				18,72		TRANSAVIA SRL POS. 01/25/00102258	
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
				TRANSAVIA SRL			
Currency Conversion Rates		C.C. Charges in Dest. Currency		EL AL ISRAEL AIRLINES LTD.			
		827,71		TRNABRAMBI			
For Carriers Use only at Destination		Charges at Destination		Executed on 29 JUL 2025 MILANO at (Place) Signature of Issuing Carrier or its Agent			
				Total Collect Charges			

L.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

ORIGINAL 2 (FOR CONSIGNEE)

ISO 9001 / UNI EN ISO 9001:2015 - Certificate SGS N. IT97/0130  
Scope of registration: Manufacturing of semi-finished silver products  
RJC, CoP Code of Practices 2019, certified member n. 0000 5222  
CoC Chain of Custody 2017, certified member n. C0000 5224

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DATE	INVOICE No.	CUSTOMER CODE No.
29.07.2025	2025.50664	61.0003
V.A.T. No.	Id. Nr. 510102940	

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL,DOAR-NA  
MERKAZ 73125 (ISRAEL)

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. +39.049.8989811 r.a. - Fax +39.049.8989841  
P. IVA 03224910285

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

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		

STANDARD CONDITIONS OF SALE: If indicated on the invoice, the fineness of precious metals is guaranteed by the Law No. 46 of 30.01.1958. - 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).

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Scope of registration: Manufacturing of semi-finished silver products  
RJC, CoP Code of Practices 2019, certified member n. 0000.5222  
CoC Chain of Custody 2017, certified member n. C0000.5224

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29.07.2025	2025.50664	61.0003
V.A.T. No.	Id. Nr. 510102940	

SPETT.LE/MESSRS.

HAZORFIM LTD.

KFAR DANIEL DOAR-NA  
MERKAZ 73125 (ISRAEL)

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

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		

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SPETT.LE/MESSRS.

HAZORFIM LTD.

 KFAR DANIEL,DOAR-NA  
 MERKAZ 73125 (ISRAEL)

ORDER NR.	ITEM CODE N	DESCRIPTION OF GOODS	FINENESS LOSS	UNIT	PIECES	WEIGHT	PRICE	NET AMOUNT	VAT
		TH. 0,40 MM AG 925%	9250,3	PCE	190	28.600	37,90K	1.083,94	91
	5850404	WOODEN BOX 40X37X42 CM		PCE	3		45,00	135,00	91
		1000 SILVER VALUE				176255,09	1000,00K	176.255,09	91
		TOTAL LOSS ON WEIGHT				528,77	1000,00K	528,77	91
		Unit prices marked K are priced as EURO/KG							
		*** 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	SUNDRY 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		FORWARDER	DELIVERY TERMS
Delivery Note Nr.	Delivery Note Date	Debit to metal Acc.	Current Balance				BY AIR	TRANSFILM SNC TRANSVIA SRL	EX FACTORY
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