



UPM Sales Oy

Invoice

1(2)

Invoice address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Consumer address
Graphoprint Ltd.
Kibbutz Tel-Izhak
45805 TEL-IZHAK
ISRAEL

Invoice number 1995113147
Date 31.07.2025
Customer number 20625

Terms of payment 90d from Bill of Lading date
Terms of delivery CPT HAIFA (Incoterms 2020)

Due date 29.10.2025

Extra service related surcharges, such as expedited delivery or partial truck load, will be invoiced separately when conditions apply.
VAT 0 % Export, directive 2006/112/EC, Article146 (1).

Line Item	1	Warehouse	Rauma Port	Cntry of origin	Finland	Width	800 mm	Delivery note	33703314
Customer PO	GRA-062516	Mill	Rauma	CN code	48102930	Diam	1250 mm	Delivery date	31.07.2025
Brand	UPM Star H	Mill order	IL-8936620-01	gsm	80,0 g/m ²	Core	76 mm	Gross weight	18.326 kg
Order number	8936620			Reels / packs	16/16	Total reel length	280.251 m	Net weight	18.182 kg
Invoiced weight 18.326 kg									
	Discounts & surcharges	Rate		Value		Unit pr. EUR/to		Inv qty/kg	
		0,00		0,00		770,00		18.326	14.111,02
Line Item 1 EU Ecolabel awarded									

UPM Sales Oy
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The current General Sales Terms of UPM Sales Oy for Paper Products and Services shall exclusively apply except agreed otherwise. The terms will be provided to you upon your request.

UPM Sales Oy
Peltokatu 26
PO BOX 928
FI - 33100 Tampere
Finland

Bank: Nordea Bank Abp
Account no: 166030-1023145
SWIFT address: NDEAFIHH
IBAN: FI6816603001023145

Domicile: Helsinki, Finland
Business Identity No: 2430533-5
VAT reg no: FI24305335
www.upm.com

Agent name: DORMEX IMPORT AND MARKETING LTD
BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel



UPM Sales Oy

Invoice

2(2)

Customer number: 20625

Invoice number: 1995113147
Date: 31.07.2025

Total gross weight	18.326 kg	Total invoiced weight	16 Packs	18.326 kg	Total value	14.111,02	EUR
					Total value	14.111,02	EUR
					VAT 0,00 %	0,00	EUR
					Invoice total	14.111,02	EUR

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950)
DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION
PREFERENTIAL ORIGIN.

UPM Sales Oy
Peltokatu 26
PO BOX 928
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BEN GURION STREET 1
2-B.S.R Building/17th floor
IL - 5120149 BENEI BARAK
Israel

Delivery note

01.08.2025 1(2)

Loading ID	33703314 C1	Document number	46734054
Delivery date/time	31.07.2025	Carrier	
Vehicle ID	VIOLETTA	Shipping point	Rauma Port
Delivery address PORT OF HAIFA 31334 HAIFA ISRAEL		Invoice customer Graphoprint Ltd. Kibbutz Tel-Izhak 45805 TEL-IZHAK ISRAEL	
Delivery instructions			

Extra Text EU Ecolabel awarded

Customer PO GRA-062516										
Order number 8936620/1		Quality UPM Star H			Shipping marks GRA-062516 VIA DORMEX					
Mill order number IL-8936620-01		Mill Rauma								
Basis weight 80.0 g/m ²		Source Reference 48102930								
Reel width 800 mm		Diameter		Core 76 mm						

Package number EUDR Ref. No.	UIC EUDR Verf. No.	Gross weight	Net weight	Invoiced weight	R/P	Metres	m ²	Joins	Remarks
Container ID MSMU1912750									
0000000012760918 25FIWZL6153666	51018298410282 EMCCLKAS	1.147	1.138	1.147	1	17.219	13.775		
0000000012760919 25FIWZL6153666	51018298420282 EMCCLKAS	1.145	1.136	1.145	1	17.219	13.775		
0000000012795530 25FIWZL6153666	51018298430282 EMCCLKAS	1.147	1.138	1.147	1	17.219	13.775		
0000000012947911 25FIWZL6153666	51018341330282 EMCCLKAS	1.143	1.134	1.143	1	17.464	13.971		
0000000012947921 25FIWZL6153666	51018341400282 EMCCLKAS	1.147	1.138	1.147	1	17.474	13.979		
0000000012947931 25FIWZL6153666	51018341470282 EMCCLKAS	1.149	1.140	1.149	1	17.598	14.078		
0000000012948111 25FIWZL6153666	51018341540282 EMCCLKAS	1.141	1.132	1.141	1	17.530	14.024		
0000000012948121 25FIWZL6153666	51018341610282 EMCCLKAS	1.145	1.136	1.145	1	17.429	13.943		
0000000012952021 25FIWZL6153666	51018348960282 EMCCLKAS	1.153	1.144	1.153	1	17.649	14.119		
0000000012952026 25FIWZL6153666	51018349010282 EMCCLKAS	1.145	1.136	1.145	1	17.649	14.119		
0000000012952027 25FIWZL6153666	51018349020282 EMCCLKAS	1.141	1.132	1.141	1	17.649	14.119		
0000000012952031 25FIWZL6153666	51018349030282 EMCCLKAS	1.151	1.142	1.151	1	17.652	14.122		
0000000012952036 25FIWZL6153666	51018349080282 EMCCLKAS	1.143	1.134	1.143	1	17.652	14.122		
0000000012952037 25FIWZL6153666	51018349090282	1.139	1.130	1.139	1	17.652	14.122		

The products in this delivery are placed on the market during the EUDR transition period. Thus, not all wood contained in the products has undergone due diligence in accordance with the EUDR. The due diligence statements associated with the products in this delivery cover the products only to the extent that the wood contained in the products has been subject to due diligence in accordance with the EUDR.

Package number EUDR Ref. No.	UIC EUDR Verf. No.	Gross weight	Net weight	Invoiced weight	R/P	Metres	m²	Joins	Remarks
25FIWZL6153666	EMCCLKAS								
000000012952511	51018348260282	1.147	1.138	1.147	1	17.600	14.080		
25FIWZL6153666	EMCCLKAS								
000000012952521	51018348320282	1.143	1.134	1.143	1	17.596	14.077		
25FIWZL6153666	EMCCLKAS								
16		18.326	18.182	18.326		280.251	224.200		

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO. FI/240/950) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

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