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Number 90777050

Date

16.07.2025

Rating month

07/2025

Contract Our GLN 30031210 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: 80739396

WA-Datum: 16.07.2025

Currency: EUR

1000 700650	Shufersal		1.260 car	122,99 / 100 BT	23.245,1
	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				

Involce final amount			00.045.44	
Value-added tax	·	0,00% of 23.245,11	0,00	
Total net amount	•		23.245,11	

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 that, 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	2.610.900	1.925.100 L
30031210	4.173.120	2.402.028	1.771.092 KG

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

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Banken

Postbank AG

Commerzbank AG

IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF

Dortmunder Volksbank eG IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

Geschäftsführer Christian Schelenz

Bertram Brökelmann Andreas Haase Mark Pauw