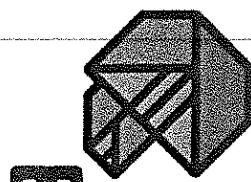


Shipper ABERT SPA VIA DON P. MAZZOLARI, 17 25050 Passirano BS IT	Ref. 01/25/301486	Bill of Lading No. 01/25/301486
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Tl 0306853611 Fx 0306853611

Consignee (if 'To Order' so indicate)
ARGAL SERVICES LTD.
HOTEL & RESTAURANT SUPPLIES
20 KIBBUTZ GALUYOT ROAD
00000 TEL AVIV IL
Tl 0097236829999 Fx 0097236823080

Notify Party (No claim shall attach for failure to notify)
SAME AS ABOVE



Transavia S.r.l.
Spedizioni Internazionali-Merci
20090 Limito di Piatello - Mi
Via Dante, 97/B
Telefono : 02 9291141
e-mail : transavia@transavia.it



Port of Loading		Place of Receipt		
Vessel	Port of discharge	Place of Delivery	No. of Bills of Lading	
LOUISE BORCHARD	ASHDOD, IL			EXPRESS
Marks and Numbers	No of Pkgs. or Shipping Units	Description of goods	Gross weight	Measurement
	1 PALLET	HOUSE APPLIANCES H.C.7323.- FOB ITALIAN PORT FREIGHT COLLECT EXPRESS B/L	340,000	1,200

Freight amount	Temperature Control Instruction	Copy Not Negotiable
Freight payable at FREIGHT COLLECT	Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side	

Freight Details, Charges, etc.	RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding. The particulars given above as stated by the shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order.
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For delivery please apply to
ORIAN LTD
KIRYAT ORIAN
HAMAAYAN 27 ST.
7178639 MODI'IN MACCABIM - REUT IL
Tl 0097289181818 Fx 0097289208666

Place and date of issue

LIMITO DI PIOLTELLO 03/08/2025

TRANSAVIA S.R.L. AS AGENT OF



INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO ITACA 100554680000000006201

PAYMENT TERMS 120 GG DATA FATTURA	BANK BNL	REF. 6201	C/C 6201	INVOICE FATURA	NUMBER 0005475	DATE 29/07/25		
GOODS FOB	CODE	ITEM	U.M.	QUANTITY	UNIT PRICE	NET PRICE	AMOUNT	TVA
		* RIF. BOLLA DTA9166224 DEL. 29/07/25 * ORD. VEND. AV25006186 * ORD. CLIE. 433120 DESTINAZIONE MERCE: C000087 Argal Services 20 Kibbutz Galuyot Road 00000 68166-Tel Aviv VETTORE: ZAMBONI						
9030591796	1810500005	Professional serving spoon Giant perforated St.Steel L.29 Cm Table knife solid h. Luce St. Steel	PZ	12	3,59	3,5910	43,09	N08A
	CB515	Dessert knife Vintage	PZ	72	2,53	2,5330	182,38	N08A
	1320500005	Table knife solid h. Evento St. Steel	PZ	120	1,69	1,6900	202,80	N08A
	1810500002	Table fork Luce St. Steel	PZ	72	2,00	2,0000	144,00	N08A
	CP202	Table fork Victory st.steel	PZ	72	2,32	2,3163	166,77	N08A
	CD402	Table fork Imperial	PZ	120	1,04	1,0400	124,80	N08A
	0100500002	Table fork Serbelloni St. Steel	PZ	72	1,63	1,6300	117,36	N08A
	CB502	Table fork Vintage	PZ	36	2,00	2,0000	72,00	N08A
	CB538	Cake fork Vintage	PZ	144	1,47	1,4700	211,68	N08A
	CPH12	Dessert fork Luna	PZ	180	0,70	0,7000	126,00	N08A
1810500003		Soup spoon Luce St. Steel	PZ	96	2,26	2,2572	216,69	N08A
	CF111	Dessert spoon Matisse	PZ	72	2,32	2,3163	166,77	N08A
	CO401	Table spoon Imperial	PZ	360	0,98	0,9800	352,80	N08A
	CO411	Dessert spoon Imperial	PZ	60	1,63	1,6300	97,80	N08A
	C1701	Table spoon Mirage	PZ	288	1,60	1,6000	460,80	N08A
	C1711	Dessert spoon Mirage	PZ	144	0,92	0,9200	132,48	N08A
0100500001		Table spoon Serbelloni St. Steel	PZ	576	0,90	0,9000	518,40	N08A
	CB511	Dessert spoon Vintage	PZ	72	2,00	2,0000	144,00	N08A
	CSV35	Svezia iced tea spoon St. steel L. 204mm	PZ	288	1,40	1,4000	403,20	N08A
			PZ	4,320	0,46	0,4600	1,987,20	N08A

GOODS VALUE	DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION	TOTAL AMOUNT

CONDITIONS OF SALE Mechanism, is sent at Purchaser's own risk, within ten days of sale, or within ten days of payment, whichever comes first. We warrant, throughout, that all goods sent by us will be delivered in good condition, and to the best of our knowledge, will be fit for their intended purpose. We shall not be liable for damage to the goods in transit, except where we have been negligent in the loading, stowage or delivery of the goods. After the payment of the price, we shall not be liable for damage to the goods in transit, except where we have been negligent in the loading, stowage or delivery of the goods.

No doctor can make a diagnosis for foot



ABERT S.P.A.

MESSRS

PAYMENT TERMS 120 GG DATA FATTURA	BANK BNL	REF. C/C 6201
GOODS FOB		

INVOICE FATURA	NUMBER 0005475	DATE 29/07/25
TVA 009999999999	CLIENT CODE C000087	AGENT CODE A000101

GOODS VALUE	DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION	TOTAL AMOUNT

ארכיאולוגיה

CONDITIONS OF SALE: Merchandise is sold at Purchaser's own risk, once it is delivered free on board. We are not responsible for delays caused by strikes or strikes against us. Any legal expenses resulting from the cancellation of contracts, or the termination of an order, shall rest with the Purchaser. We do not give right to Purchaser to make the collection of the sum due if the Purchaser fails to pay the same within 30 days after the date of delivery.

THE JOURNAL OF CLIMATE

abett®

ABERT S.p.a.
25050 Passirano (BS) ITALY - Via Don P. Mazzocari, 17
Capitale Sociale 10.400.000 i.v.
as. Post. 49 - C/C.PPTT. 14557250 - E-Mail: info@abert.it
REA 282552 - N BS005667 Reg. Imprese BS 01418800171
Cod. Fisc. e Partita Iva IT 01418800171
Tel.: 0339-036653611 - FAX 0339-03065771194
IT28A0100554680000000005201
CASALINGHI IN ACCIAIO INOX 18/10

INDUSTRIA POSATERIA E ARTICOLI CASALINGHI IN ACCIAIO INOX 18/10
ITR8A010055468000000006201

TIGRAELEY

REA 282552 - N 85005667 Reg. Imprese BS 01418880171
C.U.R.I.: 14557230 - E-mail: interrogabot.it
20 Kibbutz Galuyot Road

Cod.Fisc. e Partita Iva IT 01418800171
Tel.: 0039-0306853611 - FAX 0039-0306577194
00000 68166-Tel Aviv

tel.: 0039-0306853611 - FAX 0039-0306577194

IT28A01005546800000000006291

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PAYMENT TERMS 120 GG DATA FATURA	BANK BNL	REF. 6201	C/C FATTURA	INVOICE NUMBER 0009475	DATE 29/07/25
GOODS FOB			TVA CO999999999999	CLIENT CODE C000087	AGENT CODE A000101 PAGE 3 / 3

CODE: [HTTP/1.1](#)

GROSS/NET WEIGHT KG 20 /KG 17
CODES: AVARI051, AVARI053, AVARI054

GOODS OF EXTRA ORIGIN: VALUE € 346,80
COUNTRY OF ORIGIN OF GOODS: CHINA
TOTAL PIECES 192
GROSS/NET WEIGHT KG 19 /KG 16
CODES: 1320500005, CBS15

GOODS OF EXTRA ORIGIN: VALUE € 182,38
COUNTRY OF ORIGIN OF GOODS: VIETNAM
TOTAL PIECES 72
GROSS/NET WEIGHT KG 8 /KG 6
CODES: 1810500005

GOODS VALUE	DEBIT / CREDIT AMOUNT	GOODS VALUE	TVA	TVA DESCRIPTION	TOTAL AMOUNT
6.785,40		6.785,40		NON IMP ART 8 I.A.	EUR 6.785,40

TERMINATION OF SALE: Merchandise is sold at Purchaser's own risk, even if it is delivered from warehouse. We are not responsible for delays due to forwarders. Any claim must be raised within 8 days from receipt of the merchandise. Insurance liability date commences the issuance of the bill of lading and continues until delivery or delayed execution of a part or of the whole order, due to act of God, as far as right to Purchaser to demand the execution of the same or the compensation for damages. After the deadline term of payment, we'll apply the annual current bank interest and, in any case, we're tacitly authorized to leave a draft at sight for the respective place of jurisdiction as needed (Italy).

We declare that the goods supplied by us are suitable for road contract according to D.L. n°105 of 25/01/1992 and D.R. CEE A/93.


S.p.A.
Via Don Mazzolari 17
25050 Passirano - BS - ITALY

Deliver To:
Argal Services
 20 Kibbutz Galuyot Road
 68166-Tel Aviv ()
 00000 - ISR

Invoice To:
Argal Services
 20 Kibbutz Galuyot Road
 68166-Tel Aviv ()
 00000 - ISR

Passirano, 29/07/2025

PACKING LIST							
Numbers of Cartons	GROSS Weight Kg	NET Weight Kg	Pcs per Carton	TOTAL PCs	C.	CODE	ITEM
From	To						
1	1	340	325	72	72	1 0100500001	Table spoon Serbelloni St. Steel
1	1			144	144	1 C1701	Table spoon Mirage
1	1			36	36	1 0100500002	Table fork Serbelloni St. Steel
1	1			72	72	1 1320500005	Table knife solid h. Evento St. Steel
1	1			36	36	1 1320500021	Tea spoon Evento St. Steel
1	1			72	72	1 1810500002	Table fork Luce St. Steel
1	1			72	72	1 1810500003	Soup spoon Luce St. Steel
1	1			72	72	1 1810500005	Table knife solid h. Luce St. Steel
1	1			12	12	1 9030591796	Professional serving spoon Giant perforated St.Steel L.29 Cm
1	1			15	15	1 AVARI051	Bowl 18/10 St.steel ø26cm 4Lt
1	1			15	15	1 AVARI053	Bowl 18/10 St.steel ø23cm 3Lt
1	1			15	15	1 AVARI054	Bowl 18/10 St.steel ø29cm 5,5Lt
1	1			60	60	1 C0401	Table spoon Imperial
1	1			288	288	1 C0411	Dessert spoon Imperial
1	1			3	3	1 V770552PUN	Punch bowl 18/10 St.steel ø40cm 13Lt
1	1			576	576	1 C1711	Dessert spoon Mirage
1	1			144	144	1 CB502	Table fork Vintage
1	1			288	288	1 CB511	Dessert spoon Vintage
1	1			120	120	1 CB515	Dessert knife Vintage
1	1			120	120	1 CB521	Tea spoon Vintage
1	1			180	180	1 CB538	Cake fork Vintage
1	1			360	360	1 CF111	Dessert spoon Matisse
1	1			96	96	1 CHP12	Dessert fork Luna
1	1			120	120	1 CP202	Table fork Victory st.steel
1	1			4320	4320	1 CSV35	Svezia iced tea spoon St.steel L.204mm
1	1			10	10	1 V010524022	Wire wine holder Cm. 22x20,5
1	1			72	72	1 C0402	Table fork Imperial

PACKING LIST							
<i>Numbers of Cartons</i>	<i>GROSS Weight Kg</i>	<i>NET Weight Kg</i>	<i>Pcs per Carton</i>	<i>TOTAL PCs</i>	<i>C.</i>	<i>CODE</i>	<i>ITEM</i>
<i>From</i>	<i>To</i>						

Total n. of cartons 1
Total Gross weight Kg. 340
Total NET weight Kg. 325
Total n. of pieces 7390

1 box/1 pallet cm120x80x122