



Volvo Construction Equipment AB

Handeled by
VERSTRYNGE CINDY

INVOICE

Date of invoice 250804
Invoice No. 240-224377
Your order See below
Our order See specification

Shipment No. 791953

Page 1

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL	Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL	Code 609017
Notify address		Mode of transportation AIR	
Pre-carriage by VH2/DGF	From GENT	Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR	Place of loading	Terms of payment F.D. MONTH +30 DAYS	
Place of discharge TELAVIV/PAN ALPIN	Final destination		

Marks and Nos	Number and kind of packages, description of goods	Gross weight, kg	Net weight, kg	Volume m3
TELAVIV/PAN ALPIN	12 CARTON	56	46	0.328
	2 CRATE	535	530	1.238
	LOADER SPARE PARTS			

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT
(CUSTOMS AUTHORIZATION NO SE/TFT/018189) DECLARES THAT,
EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF
EUROPEAN COMMUNITY, EFTA, TURKEY AND UK PREFERENTIAL ORIGIN
NO CUMULATION APPLIED

Invoice subtotal	177897.00
Handl. & pack. cost	
Freight	12411.00
Delivery cost	
Vis. cost	
Leg. cost	
Insurance	
Stock Charge	8894.85
INVOICE AMOUNT SEK	199202.85

ONLY PAYABLE
IN SEK

Volvo Construction Equipment AB
Region EMEA
Shipping

VAT EXEMPT - EXPORT

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account:5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				

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Your order No.		Date		Our order No.		Class					
4500171995		— 250803		382088-00		1		SUBTOTAL		52.00	
Delivery to		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		52.00	
Case No.	Part No.	*)	Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
				Ordered	Delivered	Backnoted					
	CARTON	10704442	NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.002 CBM
1	VOE 3595375		HOLLOW SCREW	1	1			52.00		52.00 SE	54
Your order No.		Date		Our order No.		Class					
4500171996		— 250803		382089-00		1		SUBTOTAL		6706.00	
		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		6706.00	
	CARTON	10704552	NO 1	GROSS	WT	9 KG	NET	WT	8 KG	VOL	0.035 CBM
1	VOE 15082744		COMPRESSOR	1	1			6706.00		6706.00 JP	7588
NONPREF											
Your order No.		Date		Our order No.		Class					
4500171997		— 250803		382090-00		1		SUBTOTAL		802.00	
		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		802.00	
	CARTON	10704547	NO 1	GROSS	WT	2 KG	NET	WT	1 KG	VOL	0.006 CBM
1	VOE 11145390		BEARING	1	1			802.00		802.00 US	1519
NONPREF											
Your order No.		Date		Our order No.		Class					
4500171998		— 250803		382091-00		1		SUBTOTAL		2329.00	
		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		2329.00	
	CARTON	10704483	NO 1	GROSS	WT	10 KG	NET	WT	8 KG	VOL	0.068 CBM
1	VOE 14655332		HOSE	1	1			2329.00		2329.00 KR	2760
NONPREF											
Your order No.		Date		Our order No.		Class					
4500171999		— 250803		382092-00		1		SUBTOTAL		426.00	
		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		426.00	
	CARTON	10704554	NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.003 CBM
1	VOE 15191854		ROLLER KIT	2	2			213.00		426.00 DE	188
Your order No.		Date		Our order No.		Class					
4500172000		— 250803		382093-00		1		SUBTOTAL		44.00	
		MAYER'S CARS AND		6 HAIM SHAPIRA ST				H&P		0.00	
		RISHON LE ZION 75704		ISRAEL				TOTAL ORDER		44.00	
	CARTON	10704458	NO 1	GROSS	WT	1 KG	NET	WT	1 KG	VOL	0.002 CBM
1	VOE 55328006		PLANE GASKET	2	2			22.00		44.00 IT	8

SPECIFICATION CONTINUES ON PAGE 3

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Your order No. 4500172003			Date 250803			Our order No. 382095-00			Class 1			SUBTOTAL		122310.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		122310.00	
Case No.	Part No.	*) Part name		Q u a n t i t y Ordered Delivered Backnoted			Unit price			Amount		Origin	Weight gram	Notes			
	CRATE	10704480	NO 1	GROSS	WT	444 KG	NET	WT	440 KG	VOL		0.422	CBM				
1	VOE 14777872	CONTROL VALVE		1	1		122310.00	122310.00	KR	443159	NONPREF						
Your order No. 4500172004			Date 250803			Our order No. 382096-00			Class 1			SUBTOTAL		1637.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		1637.00	
	CARTON	10704347	NO 1	GROSS	WT	5 KG	NET	WT	3 KG	VOL		0.047	CBM				
1	VOE 14692620	STEERING WHEEL		1	1		1637.00	1637.00	IT	1961							
Your order No. 4500172005			Date 250803			Our order No. 382097-00			Class 1			SUBTOTAL		17892.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		17892.00	
	CARTON	10704451	NO 1	GROSS	WT	5 KG	NET	WT	5 KG	VOL		0.009	CBM				
1	VOE 9021773130	INJECTOR		6	6		2982.00	17892.00	FR	601	NONPREF						
Your order No. 4500172006			Date 250803			Our order No. 382098-00			Class 1			SUBTOTAL		11628.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		11628.00	
	CRATE	10704462	NO 1	GROSS	WT	91 KG	NET	WT	90 KG	VOL		0.816	CBM				
	CARTON	10704504	NO 2	GROSS	WT	8 KG	NET	WT	6 KG	VOL		0.047	CBM				
2	VOE 14630544	PIPE		1	1		795.00	795.00	KR	2946	NONPREF						
1	VOE 53923082	DOOR		1	1		10833.00	10833.00	KR	35200	NONPREF						
Your order No. 4500172007			Date 250803			Our order No. 382099-01			Class 1			SUBTOTAL		2930.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		2930.00	
	CARTON	10704604	NO 1	GROSS	WT	7 KG	NET	WT	5 KG	VOL		0.071	CBM				
1	VOE 53046978	FUEL FILTER KIT		10	10		293.00	2930.00	FR	382							
Your order No. 4500172008			Date 250803			Our order No. 382100-00			Class 1			SUBTOTAL		10863.00			
Delivery to			MAYER'S CARS AND RISHON LE ZION 75704			6 HAIM SHAPIRA ST ISRAEL			H&P			0.00		TOTAL ORDER		10863.00	
	CARTON	10704431	NO 1	GROSS	WT	6 KG	NET	WT	6 KG	VOL		0.035	CBM				
1	VOE 14738292	PEDAL		1	1		10863.00	10863.00	JP	4413	NONPREF						

SPECIFICATION CONTINUES ON PAGE 4

*) = Replacement see parts catalogue

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Your order No	Date	Our order No.	Class		
4500172011	— 250803	382101-00	1	SUBTOTAL	278.00
Delivery to	MAYER'S CARS AND	6 HAIM SHAPIRA ST		H&P	0.00
	RISHON LE ZION 75704	ISRAEL		TOTAL ORDER	278.00

Case No.	Part No.	*) Part name	Q u a n t i t y			Unit price	Amount	Origin	Weight gram	Notes
			Ordered	Delivered	Backnoted					

	CARTON	10704435 NO 1	GROSS WT	1 KG	NET WT	1 KG	VOL	0.003 CBM		
1	VOE 16912737	LOCK KIT	1	1	278.00	278.00	DE	145		

ORIGIN	WEIGHT	VALUE
DE	521	704.00
FR	7426	20822.00
IT	1977	1681.00
JP	12001	17569.00
KR	484065	136267.00
SE	54	52.00
US	1519	802.00

LEGAL AGENT FOR VOLVO CONSTRUCTION EQUIPMENT AB IN BELGIUM
NAME: VOLVO GROUP BELGIUM NV.
ADR: SMALLEHEERWEG 31
B-9041 OOSTAKKER

INVOICING FOLLOWING THE ADMINISTRATIVE INSTRUCTION NR 4/2004

EXEMPTED FROM BELGIAN VAT ACCORDING TO ARTICLE
39 BELGIAN VAT CODE

CONSIGNMENT HAS BEEN PACKED, HANDLED AND STORED
BY THE KNOWN CONSIGNOR IN ACCORDANCE WITH THE NASP

END OF SPECIFICATION



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INVOICE

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See specification

Shipment No.
791953

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Consignee	Code	Buyer (if other than consignee)	Code
MAYER S CARS AND TRUCKS CO LTD		MAYER'S CARS AND TRUCKS CO LTD	609017
HAIM SHAPIRA 6		6 HAIM SHAPIRA ST. NEW IND. ZONE	
P.O.B 7121		RISHON LE ZION 75704	
75704 RISHON LE ZION, ISRAEL		ISRAEL	
Notify address			
Mode of transportation			
AIR			
Pre-carriage by	From	Terms of delivery	
VH2/DGF	GENT	CPT TEL AVIV INCOTERMS 2010	
Main carriage by	Place of loading	Terms of payment	
VOR		F.D. MONTH +30 DAYS	
Place of discharge	Final destination		
TELAVIV/PAN ALPIN			

SEQ.NO.	SENDER	ORIGIN	STAT.NUMBER	NET WHGT	QTY
1	017	KR	40093200	2.760	1
2	017	KR	73043982	2.946	1
3	017	SE	73181588	0.054	1
4	017	DE	83012000	0.145	1
5	017	FR	84099900	3.606	6
6	017	JP	84143089	7.588	1
7	017	FR	84212300	3.820	10
8	017	IT	84314980	1.961	1
9	017	KR	84314980	35.200	1
10	017	JP	84812010	4.413	1
11	017	KR	84812010	443.159	1
12	017	DE	84822000	0.376	2
13	017	US	84822000	1.519	1
14	017	IT	84841000	0.016	2
TOTALS				507.563	30

Address	Telephone	Telefax	Bankgiro	Bankers
Volvo Construction Equipment AB				SIEIB Skandinaviska Enskilda
Region EMEA				Banken, Stockholm
SE-631 85 Eskilstuna			IBAN	Account:5304-1006235
Sweden	+46 16 15 10 00	+46 16 15 29 47	SE08 5000 0000	Swift: ESSESESS
			0530 4100 6235	EC VAT code BE0880.003.202
			Req.no	
			556021-9338	

WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE



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Page
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See specification

Consignee MAYER S CARS AND TRUCKS CO LTD HAIM SHAPIRA 6 P.O.B 7121 75704 RISHON LE ZION, ISRAEL		Code	Buyer (if other than consignee) MAYER'S CARS AND TRUCKS CO LTD 6 HAIM SHAPIRA ST. NEW IND. ZONE RISHON LE ZION 75704 ISRAEL		Code 609017
Notify address					
Mode of transportation AIR					
Pre-carriage by VH2/DGF		From GENT		Terms of delivery CPT TEL AVIV INCOTERMS 2010	
Main carriage by VOR		Place of loading		Terms of payment F.D. MONTH +30 DAYS	
Place of discharge TELAVIV/PAN ALPIN		Final destination			

TOTAAL AANTAL KOLLI
14

TOT.BRUTTO GEWICHT
591.0

TOT.BRUTTO VOLUME
1.566 M3

TOT.NETTO KG.
576.0

Address Volvo Construction Equipment AB Region EMEA SE-631 85 Eskilstuna Sweden	Telephone +46 16 15 10 00	Telefax +46 16 15 29 47	Bankgiro IBAN SE08 5000 0000 0530 4100 6235 Req.no 556021-9338	Bankers SIEIB Skandinaviska Enskilda Banken, Stockholm Account: 5304-1006235 Swift: ESSESESS EC VAT code BE0880.003.202
WHEN WRITING PLEASE REFER TO INVOICE NO. AND BUYER CODE				