

# PACKING LIST

**IKO**

Shipper NIPPON THOMPSON CO., LTD. 19-19 TAKANAWA 2-CHOME, MINATO-KU TOKYO 108-8586, JAPAN TEL: 03-3448-5858 FAX: 03-3447-7637		Invoice No. GGY25-039A	Date JUL. 30, 2025
		Contract No.	Booking HELLMANN WORLDWIDE LOGISTICS
		Trade Term FCA TOKYO	Freight COLLECT
Buyer GETTER GROUP LTD. GG YAROM DIVISION 4 BALTIMORE STREET, PETACH TIKVA 4951015 ISRAEL VAT NO. 520042326		Consignee GETTER GROUP LTD. GG YAROM DIVISION 4 BALTIMORE STREET, PETACH TIKVA 4951015 ISRAEL VAT NO. 520042326	
Shipped by AIR FREIGHT		Notify SAME AS CONSIGNEE	
Port of Loading / From TOKYO, JAPAN	On or about AUG. 1, 2025		
Port of Discharge / To TEL AVIV, ISRAEL	Arrv. on or about		
Place of Delivery	Arrv. on or about		Payment T/T REMITTANCE, 90 DAYS AFTER INVOICE DATE
Marks and Nos.  IKO-GG AIR C/No. 1-5	Description of Goods  <u>"IKO" BRAND BEARINGS &amp; LINEAR MOTION DEVICES.</u>		
	Quantity (PCS)	Gross Weight (KGS)	Measurement (M3)
	870	13.80	0.069
	Package 5 CARTONS ONLY.		

- AS PER ATTACHED SHEET(S) -

NIPPON THOMPSON CO., LTD.

INVOICE NO. GGY25-039A

MARKS & NOS.				
KIND OF PACKAGES				
DIMENSION				
GROSS WEIGHT (KGS)	ITEM	Q' TY (PCS)	NET WEIGHT (KGS)	ORDER NO.
IKO-GG				
AIR				
C/No. 1				
(CARTON)	LWL 9 C1 R80 B H S2	20	0.94	AGG32661
55X20X8 CM				
1.70 KGS				
(1 Carton)		20	0.94	
C/No. 2				
(CARTON)	LWL 9 C1 R80 B H S2	20	0.94	AGG32661
55X20X8 CM				
1.70 KGS				
(1 Carton)		20	0.94	
C/No. 3				
(CARTON)	YB 2.52.5	658	0.42	AGG32082
44X24X15 CM	YB 2.52.5	74	0.05	AGG32082
4.70 KGS	CRW 2-45 C7 SL	70	3.16	AGG32661
(1 Carton)		802	3.63	
C/No. 4				
(CARTON)	LM 304564 NUU	10	2.50	AGG32645
37X25X21 CM				
3.20 KGS				
(1 Carton)		10	2.50	
C/No. 5				
(CARTON)	LM 304564 NUU	2	0.50	AGG32645
44X24X15 CM	LM 81524	4	0.07	AGG32734
2.50 KGS	NAG 4906 UU	6	0.62	AGG32734
	LSAG 10 R330 S2	2	0.40	AGG32734
	MAG 10 C1 S2	4	0.12	AGG32734
(1 Carton)		18	1.71	
TOTAL:		870 PCS	9.72 KGS	

PACKAGE : 5 CARTONS ONLY.

GROSS WEIGHT : 13.80 KGS

VOLUME : 0.069 M3