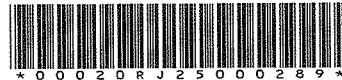


EUROLLS



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 -33040 ATTIMIS (UDINE) - ITALY
 Phone: +39 0432796511 - Fax: +39 0432796502
 E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
 Reg. Imp. Ud 02314240306 - C.R.: TAX: IT02314240306
 Cap.Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306



COPY NOT NEGOTIABLE

Destinatario / Shipping Address 10302001

METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL

Spettabile / Invoice Address 10302001

METAL WORKS COHEN LTD.
 P.O.BOX 63
 6086000 BNEY-AYISH
 ISRAEL
 P.Iva / VAT

INVOICE

Doc. Nr.	Data / Date	Pagamento / Payment Terms	Valuta / Currency	Agente / Sales Agent	Pagina - Page
RJ 25000289	03 July 2025	CREDIT LETTER AS HEREUNDER MENTIONED	EUR		1
Nostra Banca / Our Bank		IBAN		SWIFT	
Resa / Delivery Terms	Mod. Trasp. / Mode of Transp.	Vettore / Shipment by			
CIF ASHDOD PORT INCOTERMS 2020	BY SEA	SEV STANTE OVERSEAS SRL			
Pos./ Codice / Code	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price	Sc. % / Disc. %	Importo Netto / Net Amount
Pos. Descrizione / Description					IVA / VAT

Delivery Number 25000399 of 02/04/25

Our Order/Ref. 24003607 SJ of 07/10/24

Your Order/Ref. PO 24002761 DTD 06/10/24

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1

ISSUED ON 250218 BY BANK HAPOALIM

FOR AN AMOUNT OF EUR 164045,00

COVERING THE SHIPMENT OF :

AUTOMATIC STRAIGHTENING AND CUTTING MACHINE

TERMS:CIF ASHDOD PORT , INCOTERMS 2020

CONTRACT N. EM 240220_R4 DTD 01/10/2024

10,000 NR450E	1,00	PZ	230.785,000	230.785,00 NI07
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE NR450E				
20,000 SHIPMENT	1,00	PZ	3.565,000	3.565,00 NI07
FREIGHT AND INSURANCE CHARGES CIF ASHDOD PORT , INCOTERMS 2020				

COPY NOT NEGOTIABLE

CONTINUE ==>

EUROLLS



EUROLLS INDUSTRIAL SPA

VIA MALIGNANI, 14 -33040 ATTIMIS (UDINE)- ITALY
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INVOICE

Doc. Nr.	Data / Date	Pagamento / Payment Terms	Valuta / Currency	Agente / Sales Agent	Pagina - Page
RJ 25000289	03 July 2025	CREDIT LETTER AS HEREUNDER MENTIONED	EUR		2
Nostra Banca / Our Bank		IBAN		SWIFT	
Resa / Delivery Terms	Mod. Trasp. / Mode of Transp.	Vettore / Shipment by			
CIF ASHDOD PORT INCOTERMS 2020	BY SEA	SEV STANTE OVERSEAS SRL			
Pos./ Codice / Code	Q.tà / Q.Ty	UM	Prezzo Unit. / Unit Price	Sc. % / Disc. %	Importo Netto / Net Amount
Pos. Descrizione / Description					IVA / VAT

*** FRAUD ALERT ***

Eurolls Industrial SpA has bank accounts ONLY in Italy. Do not make any payment to banks in countries other than Italy and contact us immediately by telephone or fax to investigate the fraudulent source.

Thanks for your cooperation.

THIS DOCUMENT IS NEGOTIABLE

 THIS COMMERCIAL INVOICE IS PRESENTED FOR 100 PCT
 CIF VALUE OF GOODS - EUR 234,350,

AN ADVANCE PAYMENT IN THE AMOUNT OF EUR 70,305, WAS PAID OUTSIDE THE FRAMEWORK OF THE L/C

 GOODS ARE OF E.U./ITALY PREFERENTIAL ORIGIN

CUSTOM TARIFF - HS CODE : 84633000
 ++++++

The undersigned exporter of the products covered by this document declares that, except where

CONTINUE ==>



VIA MALIGNANI, 14 -33040 ATTIMIS (UDINE) - ITALY
 Phone: +39 0432796511 - Fax: +39 0432796502
 E-mail: info@eurollsindustrial.com - Site: www.eurollsindustrial.com - Mecc. UD
 Reg. imp. Ud 02314240306 - C.F. TAX: IT02314240306
 Cap.Soc. €4.205.912 di cui €3.105.912 iv - INTRACOM. TAX Nr: IT02314240306


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INVOICE

Doc. Nr.	Data / Date	Pagina - Page
RJ 25000289	03 July 2025	3
Pagamento / Payment Terms	Valuta / Currency	Agente / Sales Agent
CREDIT LETTER AS HEREUNDER MENTIONED	EUR	
Nostra Banca / Our Bank	IBAN	SWIFT
Resa / Delivery Terms	Mod. Trasp. / Mode of Transp.	Vettore / Shipment by
CIF ASHDOD PORT INCOTERMS 2020	BY SEA	SEV STANTE OVERSEAS SRL
Pos./ Codice / Code	Q.tà / Q.Ty	Prezzo Unit. /
Pos. Descrizione / Description	UM	Sc. % / Disc. %
		Importo Netto /
		IVA / VAT

otherwise clearly indicated, these products meet
 the conditions required to obtain the originating
 status in preferential trade with ISRAEL .

I further declare that the country of origin
 of the products is E.U./ITALY

ATTIMIS , 03/07/2025

ROBERTO MINOZZI
 EUROLLS INDUSTRIAL SPA

EUROLLS INDUSTRIAL S.p.A.
 VIA MALIGNANI, 14
 33040 ATTIMIS (UDINE) ITALY
 C.F. e P.IVA: 02314240306

PACKING LIST

01 CONTAINER 40' OPEN TOP NR TRLU 594884 0

SEALS : 79668 - 2888844

NR ITEMS : 08

NET WEIGHT : 3.290,00 KG

GROSS WEIGHT: 3.337,00 KG

01 CONTAINER 40' OPEN TOP NR MSCU 454544 8

SEALS : 79669 - 2888847

NR ITEMS : 08

NET WEIGHT : 9.718,00 KG

GROSS WEIGHT: 9.758,00 KG

EUROLLS INDUSTRIAL S.p.A.
 VIA MALIGNANI, 14
 33040 ATTIMIS (UDINE) ITALY
 C.F. e P.IVA: 02314240306

COPY NOT NEGOTIABLE

Nr. Colli / Packages	Peso Netto / Net Weight	Peso Lordo / Gross Weight	Tot. Imponibile/Taxable Amount
16	13.008,00 KG	13.095,00 KG	234.350,00 EUR
Imponibile/Taxable			Totale Documento / Total Amount
234.350,00			234.350,00 EUR
Imposta/VAT			Sconto Pag. / Cash Discount
0,00			0,00
Cod. IVA/VAT Code			Netto a pagare / Net Amount
NI07			234.350,00 EUR
Descrizione/Description			
NON IMP ART 8 C1 LA			
DPR633/72			

Scadenza / Payment Date:
 Importo / Amount:

0,00
 Netto a pagare / Net Amount
 234.350,00 EUR

EUROLLS

INDUSTRIAL

Headquarter :
Euroolls Industrial S.p.A.
Via Malignani, n. 14
33040 Attimis (UD) - Italy
Cap. Soc.: € 4.205.912,00

Operations plant:
Via Strada di Salt, n. 66
33047 Remanzacco (UD) – Italy

Codice Fiscale: di cui i.v. € 3.105.912,00
Partita Iva: IT02314240306
Reg. Imp.: UD02314240306
Cod. Mecc.: UD 031253
Pec: euroollsindustrial@pec.euroolls.com
SDI: C1QQYZR

Contacts:
Tel. + 39 0432 796725 (Sales Department)
Tel. + 39 0432 796795 (Purchase Department)

Fax + 39 0432 831002 (Accounting Department)
Web: www.euroolls.com

BENEFICIARY CUSTOMER:		ORDERING CUSTOMER:		PACKING LIST			
EUROLLS INDUSTRIAL SPA VIA MALIGNANI 14 ATTIMIS ITALY		METAL WORKS COHEN LTD. P.O.BOX 63 BNEY-AYISH 6086000 ISRAEL					

INVOICE NR. RJ 25000289 DATED 03/07/2025

MODE OF TRANSPORT : BY SEAFREIGHT

TERMS : CIF ASHDOD PORT , INCOTERMS 2020

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOALIM FOR AN AMOUNT OF EUR 164045,00 COVERING THE SHIPMENT OF :

AUTOMATIC STRAIGHTENING AND CUTTING MACHINE
TERMS:CIF ASHDOD PORT , INCOTERMS 2020

CONTAINER	SEALS	PACKAGING	CONTENTS	QTY	DIMENSIONS CM	NET WEIGHT KG	GROSS WEIGHT KG
01 CONTAINER 40'	79668	AT SIGHT	DANCER ASS.LY NR450	01	70X240XH120	612,00	612,00
		AT SIGHT	GUIDE N°3PZ.	01	60X270XH60	200,00	200,00
		PALLET	CIL CENTERING	01	80X130XH120	213,00	233,00
NR TRLU 5948840	2888844	AT SIGHT	9MT. BENCH NR450	01	95X1000XH135	1.420,00	1.420,00
		AT SIGHT	COLLECTING BENCH NR450 N°1 + PULPIT	01	75X320XH150	420,00	420,00
		SUPPORT	ELECTRICAL CABINET NR450	01	70X125XH218	380,00	380,00
		AT SIGHT	TOOLS BOX NR450	01	42X52XH65	35,00	47,00
		BOX	COLLECTING BENCH PROTECTION	01	80X120XH50	10,00	25,00
01 CONTAINER 40'	79669	AT SIGHT	PV3000 ASS.LY NR450	01	185X190XH230	1.250,00	1.250,00
		AT SIGHT	STRAIGHTENING MACHINE NR450	01	125X305XH180	4.950,00	4.950,00
		PALLET	HYDRAULIC UNIT NR450	01	80X120XH110	167,00	187,00
NR MSCU 4545448	2888847	PALLET	MAIN PULPIT - PULPITO COMANDO	01	60X260XH60	80,00	100,00
		AT SIGHT	COLLECTING BENCH NR450 N°2	01	75X320XH150	237,00	237,00
		AT SIGHT	COLLECTING BENCH NR450 N°3	01	75X320XH150	214,00	214,00
		AT SIGHT	BARS FOR COMMISSIONING	01	30X600XH30	1.000,00	1.000,00
		AT SIGHT	BARS FOR COMMISSIONING	01	40X600XH40	1.820,00	1.820,00
02 CONTAINERS 40' OPEN TOP				16		13.008,00	13.095,00

Date : **03/07/2025**

EUROLLS INDUSTRIAL SPA.
VIA MALIGNANI 14
33040 ATTIMIS (UD) ITALY

VIA MALIGNANI 14
33040 ATTIMIS (UD) ITALY
C.F. 02314240306



Headquarter :
Eurolls Industrial S.p.A.
Via Malignani, n. 14
33040 Attimis (UD) - Italy
Cap. Soc.: € 4.205.912,00
di cui i.v. € 3.105.912,00
Codice Fiscale: 02314240306
Partita Iva: IT02314240306
Reg. Imp.: UD02314240306
Cod. Mecc.: UD 031259
Pec: ecrolsindustrial@pec.eurolls.com
SDI: C1QQYZR

Operations plant:
Via Strada di Salt, n. 66
33047 Ranzo (UD) - Italy

Contacts:
Tel. +39 0432 736725 (Sales Department)
Tel. +39 0432 736795 (Purchase Department)
Fax +39 0432 83 1001 (Accounting Department)
Web: www.eurolls.com

ACCEPTANCE CERTIFICATE

BENEFICIARY CUSTOMER:

EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALY

ORDERING CUSTOMER:

METAL WORKS COHEN LTD.
P.O.BOX 63
BNEY-AYISH 6086000
ISRAEL

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOALIM
FOR AN AMOUNT OF EUR 164045,00 COVERING THE SHIPMENT OF:

AUTOMATIC STRAIGHTENING AND CUTTING MACHINE
TERMS: CIF ASHDOD PORT, INCOTERMS 2020

+++++
+++++
+++++
+++++

WE CONFIRM SUCCESSFUL TEST RESULTS OF MACHINE AT BENEFICIARY'S, EUROLLS INDUSTRIAL SPA,
PLANT.

BENEFICIARY EUROLLS INDUSTRIAL SPA

SIGNATURE

APPLICANT METAL WORKS COHEN LTD.

SIGNATURE

Attimis, 11/06/2025



COPY XL Insurance

Numero di certificato. 9554707002780

Certificate of Insurance No.

Con il presente documento si certifica che la compagnia assicura con polizza IT00027795MA le merci sottodescritte alle condizioni qui riportate.

This is to certify that insures under policy number IT00027795MA the goods designated hereafter to the extent and the manner herein provided.

Per verificare l'autenticità del presente certificato selezionare il seguente URL

To check the authenticity of this certificate please select the following URL

<https://globalcargo.axaxl.com/>

Numero Di Sicurezza 81077942097190164

Security number

Per conto di/On behalf of: SEV STANTE OVERSEAS ITALY P.IVA/VAT Number/Named Assured VAT Number: 03476070242 Beneficiario/Loss payee name THE ORDER OF BANK HAPOALIM B.M.	Viaggio assicurato/Voyage insured: Da/From REMANZACCO (UD), ITALY Via TRIESTE PORT IN ITALY A/To ASHDOD PORT	
	Data di partenza/Departing on or 2025/07/07	A mezzo/Conveyance Ocean Vessel, MSC Melani III
Valuta/Currency EUR	Valore Assicurato/Insured Value 257,785.00 TWO HUNDRED FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND 00/100	Riferimenti dell'Assicurato/Insured's reference 643/2025/V2
Marche, numeri, quantità, peso, natura delle merci e genere dell'imballaggio <i>Marks, numbers, quantity, weight, description of the goods and type of packing</i>		
AUTOMATIC STRAIGHTENING AND CUTTING MACHINE TERMS:CIF ASHDOD PORT ,INCOTERMS 2020 IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPOALIM 40' OT TRLU5948840 SEALS 79668 - 2888844 8 PACKAGES - 3337 KGS 40' OT MSCU4545448 SEALS 79669 - 2888847 8 PACKAGES - 9758 KGS		
L'Assicurazione è prestata alle Condizioni della polizza sopra richiamata comprendente le seguenti clausole <i>This insurance is subject to the insurance conditions of the above policy including the following clauses</i>		
Institute Cargo Clauses (A) ed. 01.01.2009 Institute Strikes Clauses (Cargo) ed. 01.01.2009 Institute War Clauses (Cargo) ed. 01.01.2009 Institute Frozen Food clause (A) (Excluding frozen meat) ed. 01.01.1986 Institute Strikes Clauses (Frozen Food) (Excluding frozen meat) ed. 01.01.1986 Cargo ISM Endorsement ed. 01.05.1998 Sanction Limitation and Exclusion Clause ed. 11.08.2010 Termination of Transit Clause (Terrorism) ed. 01.01.2009 Institute Radioactive Contamination, Chemical, Biological, Biochemical and Electromagnetic Weapons Exclusion Clause ed. 10.11.2003 Marine Cyber Endorsement LMA 5403 ed. 11.11.2019 Communicable Disease Exclusion (Cargo) JC2020-011 ed. 17.04.2020 Five Powers War Clause JC2023-024		
Premio pagato/Premium Paid		
Condizioni addizionali/Additional Conditions: INSURANCE CERTIFICATE IN DUPLICATE FOR 110 PERCENT OF CIF VALUE,		

ITALY, 2025/07/07

Controfirma/Countersignature

XL Catlin Services SE on behalf of XL Insurance
Company SE, General Representative for Italy

Angelo Lisciandra

XL Insurance Company SE - Corso Como 17, 20154 – Milano (MI) - Telephone: +39 02 85900 1 Fax: +39 02 8590 0250 axaxl.com - XL Insurance Company SE, Rappresentanza Generale per l'Italia - Sede legale a Dublino (Irlanda), Wolfe Tone House, Wolfe Tone Street, Dublin 1, D01 HP90, Ireland, capitale sociale € 259.157.000,00 i.v.- Impresa autorizzata all'esercizio delle assicurazioni a norma dell'art. 23 del decreto legislativo n. 209 del 7 Settembre 2005, registro delle Imprese di Milano n. 160199/1998, R.E.A. di Milano n. 1562313, codice fiscale e P. Iva n. 12525420159. PEC: xlinsurance@legalmail.it. Impresa iscritta nell'elenco delle imprese aventi sede in un paese dell'Unione Europea annesso all'albo tenuto da IVASS al n. I.00161, operante in regime di libertà di stabilimento tramite sede secondaria in Milano (Italia), Corso Como 17, 20154 Milano (MI). XL Insurance Company SE - A European public limited liability company registered in Ireland - Registered in Ireland No. 641686 | Regulated by the Central Bank of Ireland | Directors: T. Barry, X. Veyry (FR), D. Guest, D. Palici-Chehab (FR), F. Blanc (FR), J. O'Neill, H. Browne, P.H. Rastoul (FR)



COPY XL Insurance

Numero di certificato. 9554707002780

Certificate of Insurance No.

Con il presente documento si certifica che la compagnia assicura con polizza IT00027795MA le merci sottodescritte alle condizioni qui riportate.
This is to certify that insures under policy number IT00027795MA the goods designated hereafter to the extent and the manner herein provided.

IRRESPECTIVE OF PERCENTAGE AS PER INSTITUTE CARGO CLAUSES(A),

INSTITUTE WAR CLAUSES AND STRIKES CLAUSES.

CLAIMS PAYABLE IN ISRAEL.

CLAIMS-SETTLING AGENT IN ISRAEL:

GALRAM SURVEYORS AND ADJUSTERS LTD,
2 HA'HADARIM ST BEIT MISHORIM BUILDING
2ND FLOOR, RM 303, ASHDOD, 77140

EMAIL: GALRAM@GALRAM.COM; LLOYDSAGENCY@GALRAM.COM

PHONE: +972 52 6960077 (24 HOURS) FAX: +972 8 8531325

In caso di danno rivolgersi a

In the event of damage apply to

Galram Surveyors and Adjusters Ltd, 2 Ha'hadarim St Beit Mishorim
Building 2nd Floor, Rm 303, Ashdod, 77140, Email: galram@galram.com;

lloydsagency@galram.com, Phone: +972 52 6960077 (24 hours), Fax:
+972 8 8531325

E notificare il sinistro al vostro intermediario assicurativo

And notify the claim to your insurance intermediary

ITALY, 2025/07/07

Controfirma/Countersignature

XL Catlin Services SE on behalf of XL Insurance
Company SE, General Representative for Italy

Angelo Lisciandra

XL Insurance Company SE - Corso Como 17, 20154 - Milano (MI) - Telephone: +39 02 85900 1 Fax: +39 02 8590 0250 axaxi.com - XL Insurance Company SE, Rappresentanza Generale per l'Italia - Sede legale a Dublino (Irlanda), Wolfe Tone House, Wolfe Tone Street, Dublin 1, D01 HP90, Ireland, capitale sociale € 259.157.000,00 i.v.- Impresa autorizzata all'esercizio delle assicurazioni a norma dell'art. 23 del decreto legislativo n. 209 del 7 Settembre 2005, registro delle imprese di Milano n. 160199/1998, R.E.A. di Milano n. 1562313, codice fiscale e P. Iva n. 12525420159. PEC: xlinsurance@legalmail.it. Impresa iscritta nell'elenco delle imprese aventi sede in un paese dell'Unione Europea annesso all'albo tenuto da IVASS al n. I.00161, operante in regime di libertà di stabilimento tramite sede secondaria in Milano (Italia), Corso Como 17, 20154 Milano (MI). XL Insurance Company SE - A European public limited liability company registered in Ireland - Registered in Ireland No. 641686 | Regulated by the Central Bank of Ireland | Directors: T. Barry, X. Veyry (FR), D. Guest, D. Palici-Chehab (FR), F. Blanc (FR), J. O'Neill, H. Browne, P.H. Rastoul (FR)

Numero di certificato. 9554707002780
Certificate of Insurance No.

NORME DA SEGUIRE IN CASO DI DANNO **IMPORTANTE**

Ogni danno, ritenuto coperto dal presente certificato, dovrà essere constatato da un Commissario d'Avaria incaricato dall'Assicurato o Ricevitore. Il cui nominativo potrà essere rilevato nel sito web www.lloydsagency.com. Qualora nessun nominativo di tale elenco fosse disponibile o qualora il Paese in cui si verifica il danno fosse soggetto a sanzioni internazionali, l'Assicurato e/o ricevitore deve conferire l'incarico ad un competente commissario d'Avaria scelto in accordo con gli Assicuratori. I Compiti del commissario di Avaria sono limitati a quelli di un perito indipendente incaricato al solo scopo di riferire la natura, entità e causa del danno; il Commissario di Avaria non ha l'autorizzazione o il diritto di rappresentare gli Assicuratori relativamente ai termini ed alle condizioni di questo contratto. I costi della perizia dovranno essere pagati da chi sorge il reclamo e saranno rimborsati dagli Assicuratori unitamente al danno, sempreché questi risulti risarcibile. L'Assicurato deve immediatamente trasmettere per iscritto agli Assicuratori denuncia di qualsiasi danno derivante dalla copertura assicurativa prestata con il presente certificato.

RESPONSABILITÀ DEL VETTORE, DEPOSITARIO O ALTRI TERZI RESPONSABILI

L'assicurato, ricevitore deve sempre agire a salvaguardia dei propri interessi, come se non fosse assicurato. E' obbligo dell'assicurato e/o ricevitore prendere i provvedimenti più opportuni per evitare o minimizzare il danno e fare gli atti necessari per salvaguardare l'azione di rivalsa nei confronti dei vettori, depositari o altri terzi responsabili. In particolare l'Assicurato e/o il ricevitore dovrà:

- richiedere immediatamente per iscritto al Vettore e/o ai suoi rappresentanti di presenziare in contraddittorio alla perizia;
- conservare la merce nello stesso stato di arrivo fino alla definizione della perizia, eccetto il caso in cui ne derivasse un aggravamento del danno;
- in caso di avarie apparenti, apporre le dovute riserve sulle bolle di consegna e/o sporgere reclamo scritto al Vettore;
- in caso di danni non riscontrati al momento della consegna, sporgere reclamo scritto al Vettore e/o ai suoi rappresentanti entro 3 giorni dalla consegna;
- comunicare agli Assicuratori, appena vengono a conoscenza, tutti gli avvisi e notizie che si riferiscono all'avvenimento.

L'INADEMPIENZA NELL'OSSERVARE QUESTE ISTRUZIONI PUÒ CREARE PREGIUDIZIO AI DANNI GARANTITI DALLA PRESENTE POLIZZA

Documenti che devono essere presentati agli Assicuratori in supporto a qualsiasi reclamo :

- Polizza o Certificato di Assicurazione in originale (girato se necessario);
- Fattura commerciale e lista dei colli;
- Polizza di Carico e/o altro documento di trasporto (in originale);
- Rapporto del Commissario d'Avaria (in originale);
- Copia della lettera di reclamo al Vettore ed eventuali risposte ricevute ;
- Computo del danno;
- Qualsiasi altro documento o corrispondenza relativi alla spedizione assicurata.

Gestione del danno

I danni verranno risarciti previa approvazione da parte della XL Insurance Company PLC , Rappresentanza Generale per l'Italia. Il risarcimento del danno è soggetto alla consegna dell'originale del presente certificato (girato se necessario). Eventuali altri originali diventano con ciò nulli.

Legge applicabile e Giurisdizione

Sebbene eventuali danni potranno essere pagati all'estero, il presente contratto è regolato dalla legge e dalla prassi italiana ed è soggetto alla giurisdizione italiana e, in caso di controversia, sarà esclusivamente competente il Foro di Milano.

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH ASSURERS MAY BE LIABLE **IMPORTANT**

Any claim arising under the Policy must be ascertained by a Surveyor to be chosen by the Assured from the Lloyds' Agency Directory to be found at www.lloydsagency.com. If no Lloyds' agents are available, or if International Sanctions have been imposed upon the country where the loss occurred, the Assured must appoint a competent surveyor to be agreed between the Assured and the Insurer. Surveyor's functions are limited to those of an independent observer retained for the sole purpose of reporting on the nature, extent and proximate cause of the loss; the Surveyor has no authority or right to represent Insurers with regard to the terms and conditions of this contract.

Survey fees shall be paid by the Claimant and, in case of a valid claim, reimbursement will be made by the Underwriters

The Assured must immediately notify the Insurer in writing of any claim arising under this policy.

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

The Assured must at all time act as a prudent uninsured. It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:

- immediately give notice in writing to the Carrier and/or his representative to attend a joint survey;
- preserve the goods in the state of their arrival until survey is held, unless further damage would result;
- in no circumstances, except under written protest, give clean receipts where goods are in doubtful condition.
- give notice in writing to the carriers' representative within 3 days of delivery if the loss or damage was not apparent at the time of delivery;
- notify to Underwriters any notice and information relating to the loss/damage as soon as these come to his knowledge.

FAILURE TO COMPLY WITH THESE INSTRUCTIONS MAY PREJUDICE ANY CLAIM UNDER THIS POLICY

The following documents are to be submitted in support of any claim:

- Original of the Insurance Certificate or policy (endorsed if necessary);
- Commercial invoice and packing list;
- Original Bill of Lading and/or other original transport documents;
- Original Survey Report issued by the surveyor;
- Letter of protest against the carriers and respective replies;
- Claim Statement;
- Any other document or correspondence in respect of the shipment insured.

Claims settlement

Claims shall be settled after approval for payment by XL Insurance Company PLC , Branch Office for Italy.

Claims will be paid subject to surrendering of one original of this certificate (endorsed if necessary), the remaining originals, if any, and thereby becoming void.

Law and Jurisdiction

Notwithstanding that claims, if any, may be payable abroad, any dispute arising under this insurance shall be subject to Italian Law and practice and the exclusive place of jurisdiction shall be the Tribunal of Milan



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.

MEDUGK375137

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L'S

1 Of Three

NO. OF RIDER PAGES

0 Zero

SHIPPER:

EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALYCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
TO THE ORDER OF
BANK HAPOALIM B.M.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FREIGHT PREPAID Freight forwarder reference # 643/2025/V2

SHIPPER'S LOAD, COUNT AND SEALED

FCI/FCL

Lloyds/IMO Number: 9399741

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

7 DAYS FREE DETENTION THEN FIRST 5 DAYS \$ 21/20' + 32/40' X DAYAFTER 14 DAYS \$ 31/20' + 46/40' X DAY THEREAFTER \$ 35/20' + 55/40' X DAYFOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHEREAFTER \$ 65/20' + 100/40' X DAY

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (ISRAEL) LTD. Manhav House

HADAROM CONTAINER TERMINAL

KHALUTSEI HA-TA'ASIYA, 2

Ashdod, 7759222

Ph: +972 89391500 Fax: +972 88563945

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

METAL WORKS COHEN LTD.
P.O.BOX 63
BNEY-AYISH 6086000
ISRAEL

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MELANI III - AE528A

PORT OF LOADING

TRIESTE PORT IN ITALY

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

Remanzacco

BOOKING REF

(or)

SHIPPER'S REF.

EBKG13411115

XXXXXXXXXXXXXX

PORT OF DISCHARGE

ASHDOD PORT

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSCU4545448 40' OPEN TOP	<p>continued from Carrier's Agent Endorsements</p> <p>LINER OUT</p> <p>IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see www.msc.com for the amount.</p> <p>8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE</p>	9,758.000 kgs.	
TRLU5948840 40' OPEN TOP	<p>8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE</p> <p>TERMS: CIF ASHDOD PORT, INCOTERMS 2020</p> <p>FREIGHT PREPAID</p> <p>IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1</p> <p>ISSUED ON 250218 BY BANK HAPOALIM</p> <p>MARINE BILLS OF LADING</p> <p>IMO SHIP IDENTIFICATION NUMBER: 9399741</p> <p>SHIPPED ON BOARD</p>	3,337.000 kgs.	
		Total	13,095.000 kgs.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages of units indicated in box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for Goods or a Delivery Order.

If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

2 cntrs

PLACE AND DATE OF ISSUE

TRIESTE

14-Jul-2025

SHIPPED ON BOARD Date

14-Jul-2025

CLEAN SHIPPED ON BOARD

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MEDITERRANEAN SHIPPING COMPANY ITALIA S.P.A. AS
AGENT FOR THE CARRIER

Kwintin Diego

A 395220964



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14 CHEMIN RIEU 1208 GENEVE
VAT: CHE-111.954.803

Trieste, Jul. 14th 2025

CERTIFICATE

REF. BILL OF LADING NO.: MEDUGK375137

PORT OF LOADING: TRIESTE PORT IN ITALY

PORT OF DISCHARGE: ASHDOD PORT

NAME OF CARRYING VESSEL: MSC MELANI III

IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1

ISSUED ON 250218 BY BANK HAPOALIM

In view of the danger of confiscation, warranted vessel not to call at ports and not to enter the territorial waters of any Arab countries belligerent to the state of Israel and/or actively supporting the Arab boycott, prior to unloading at port of destination unless in distress or subject to force majeure.

Mediterranean Shipping Company Italia S.P.A.
as agent for the Carrier

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

<p>1. Esportatore (nome, indirizzo completo, paese)</p> <p>EUROLIS INDUSTRIAL SPA VIA MALIGNANI 14 ZONA INDUSTRIALE 33040 ATTIMIS (UD) IT</p>	<p>EUR. 1 VE N. T 850052</p>		
<p>Prima di compilare il formulario consultare le note al retro.</p>			
<p>2. Certificato utilizzato negli scambi preferenziali tra</p> <p>EUROPEAN UNION-ITALY</p> <p>ISRAEL</p> <p>(indicare i paesi, gruppi di paesi o territori di cui trattasi)</p>			
<p>4. Paese, gruppo di paesi o territorio di cui i prodotti sono considerati originari</p> <p>EUROPEAN UNION-ITALY</p>	<p>5. Paese, gruppo di paesi o territorio di destinazione</p> <p>ISRAEL</p>		
<p>6. Informazioni riguardanti il trasporto (indicazione facoltativa)</p> <p>7. Osservazioni</p>			
<p>8. N. d'ordine, marche, numeri, numero e natura dei colli (*) , designazione delle merci</p> <p>NR. 08 PACKAGES PART OF STRAIGHTENING AND CUTTING MACHINE</p> <p>A25ITQWJ01EW62640A3</p>	<p>9. Massa lorda (kg) o altra misura (l, m³, ecc.)</p> <p>9.758</p>	<p>10. Fatture (indicazione facoltativa)</p> <p>INVOICE NR. RJ25000289 DU 03/07/2025</p>	
<p>11. VISTO DELLA DOGANA</p> <p>Dichiarazione certificata conforme Documento d'esportazione (*) modello MRN del 07/07/2025 Ufficio doganale S.O.T.Z.A.U UDINE Paese o territorio in cui il certificato è rilasciato ITALIA A UDINE addi 07/07/2025</p> <p>(Firma)</p>	<p>12. DICHIARAZIONE DELL'ESPORTATORE</p> <p>Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato.</p> <p>Fatto a 07/07/2025 addi</p> <p>MASSIMO DEL GORBO DOGANALISTA</p> <p>(Firma)</p>		

(*) Per le merci non imballate, indicare il numero degli oggetti o indicare "alla rinfusa".

UNIONE EUROPEA - VENEZIA E FRIULI VENEZIA GIULIA N. 11852 HU DEL 18 GENNAIO 2024

(*) Da riempire solo quando le norme nazionali del paese o territorio d'esportazione lo richiedono.

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

1. Esportatore (nome, indirizzo completo, paese)

EUROLLIS INDUSTRIAL SPA

VIA MALIGNANI 14, ZONA INDUSTRIALE
33040 ATTIMIS (UD) IT

1') Per le merci non imballate, indicare il numero degli oggetti o indicare "alla rinfusa".

2. Destinatario (nome, indirizzo completo, paese) (indicazione facoltativa)

METAL WORKS COHEN LTD.
P.O. BOX 63
6086000 BNEY-AYISH IL

EUR. 1 VENT 850051

Prima di compilare il formulario consultare le note al retro.

2. Certificato utilizzato negli scambi preferenziali tra

EUROPEAN UNION-ITALY

e

ISRAEL

(Indicare i paesi, gruppi di paesi o territori di cui trattasi)

4. Paese, gruppo di paesi o
territorio di cui i prodotti
sono considerati originari

EUROPEAN UNION-ITALY

5. Paese, gruppo di paesi o
territorio di destinazione

ISRAEL

6. Informazioni riguardanti il trasporto (indicazione facoltativa)

7. Osservazioni

8. N. d'ordine, marche, numeri, numero e natura dei colli (), designazione delle merci

NR. 08 PACKAGES
PART OF STRAIGHTENING AND CUTTING MACHINE

9. Massa
linda (kg) o
altra misura
(l, m³, ecc.)

3.337

10. Fatture
(indicazione
facoltativa)

INVOICE NR.
RJ25000289
DU
03/07/2025

CERTIFICATO A25ITQWJ01EW55816A8

11. VISTO DELLA DOGANA

Dichiarazione certificata conforme

Documento d'esportazione ()
modello MRN EW55816
del 07/07/2025

Ufficio doganale S.O.T.Z.A.U. UDINE

Paese o territorio in cui il certificato è rilasciato
ITALIA

A UDINE add 07/07/2025

(Firma)

12. DICHIARAZIONE DELL'ESPORTATORE

Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato.

Fatto a 07/07/2025 add

MASSIMO DEL GORBO
DOGANALISTA