



מדינת ישראל

משרד החקלאות ובטחון המזון

השירותים הווטרינריים ובריאות המקנה

| | |
|------------|----------|
| 55.00 ש"ח | אגרה בסך |
| 226699411 | קבלה מס' |
| 08/10/2024 | מיום |

רשיון ליבוא מוצרים מבעלי חיים מס' 2017 / 2024

בהתאם לתקנות מחלות בעלי חיים (יבוא ויצוא של מוצרים מבעלי חיים), תשמ"ח-1988, הריני מתיר בזאת

ל: מאיר מניה בע"מ, אעבלין, 1700000.

להביא מ: פריסין בפיקוח ד"ר דניאל ולד

| הכמות | תיאור הפריט |
|---------------|-------------|
| 30,000 קשייות | זירמה חזיר |

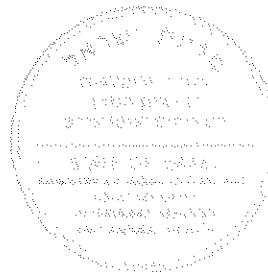
בתנאים כדלקמן:

1. רשיון זה ניתן ליבוא במספר משלוחים.
2. הטובין חייבים להיות מלווים בתעודת בריאות וטרינרית מקורית, בשפה האנגלית, החתומה ומאושרת, ע"י רופא וטרינר ממשלתי מארץ המוצא, לפי הנוסח של מדינת ישראל ועל פי הכללים שפורסמו על ידי השירותים הווטרינריים באתר האינטרנט של היחידה, והמהווה חלק בלתי נפרד מרשיון זה.
3. יש להודיע למשרד השירותים הווטרינריים בנמל היבוא על מועד הגעת הטובין, לפחות שני ימי עבודה לפני הגיעם ואין לשחררם אלא לאחר אישורו של השירות הווטרינרי בנמל היבוא.
4. הטובין יובאו לישראל באמצעות שטר מטען בלבד. בבוא הטובין ארצה, ייבדק ע"י השירות הווטרינרי בנמל, בחדר ההסגר לבעלי חיים במסוף המטענים בימים א-ה, למעט ערבי חג וחג, החל מהשעה 06:00 ועד ליום ה בשבוע בשעה 24:00, למעט בין השעות 16:00 ל 20:00.
5. בבוא הטובין ארצה הם יועברו לכתובת היבואן כמפורט לעיל בפיקוחו של רופא וטרינר.
6. הצהרות היבואן/הבעלים שנחתמו מהוות חלק בלתי נפרד מרשיון זה ואי מילואן, כולן או מקצתן, יביאו לביטולו של היתר זה.
7. אין ברשיון זה לפטור מן הצורך בקבלת כל רשיון הנדרש לפי כל הוראת דין אחרת.

תוקף עד: 13/10/2025

תאריך: 14/10/2024

ד"ר שלמה גרנדי
ר.ו.ר ליבוא וייצוא



עותקים:

תיק יבוא - יצוא, כאן.

| Master AWB No 034 LCA 8100 7721 | | 034 8100 7721 | | | | | | | | | | | | | | | | | | | |
|--|---|---|-------------------------|-------------------------|--------------------|-----------------|---|-------------------------|---------------|------------|---|-------|-------|-----|--|---|-----------------|---------------------|---|-----|--|
| Shipper L.A. TOP GENETICS LTD C/O MC THOMAS AGENCIES 6 LYSIMACHOU STR, LAKATAMIA 2328 NICOSIA, CYPRUS TEL:35722666627, FAX:35722665920 | | Shipper's Account Number Not Negotiable Air WayBill TUS AIRWAYS LTD Issued by | | | | | | | | | | | | | | | | | | | |
| Consignee MEIR MANIA LTD NAZARETH ILLIT 17000 CTC BAR SHAVIT ISRAEL ATTN. OREN LAZIMI TEL: +9722544996667 / +972526511357 | | Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City GAP VASSILOPOULOS GSA SERVICES LTD NICOSIA, CYPRUS | | Accounting Information | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | Reference Number Optional Shipping Information | | | | | | | | | | | | | | | | | | | |
| AirPort of Departure (Addr. of First Carrier) and Requested Routing LARNACA AIRPORT | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Curr</td> <td>WT/VAL</td> <td>Other</td> <td>Decl Value for Carriage</td> <td>Decl Value for Customs</td> </tr> <tr> <td>EUR</td> <td>PPD X Coll</td> <td>PPD X Coll</td> <td>N.V.D</td> <td>N.C.V</td> </tr> </table> | | Curr | WT/VAL | Other | Decl Value for Carriage | Decl Value for Customs | EUR | PPD X Coll | PPD X Coll | N.V.D | N.C.V | | | | | | | | |
| Curr | WT/VAL | Other | Decl Value for Carriage | Decl Value for Customs | | | | | | | | | | | | | | | | | |
| EUR | PPD X Coll | PPD X Coll | N.V.D | N.C.V | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>To</td> <td>By First Carrier</td> <td>Routing and Dest</td> <td>To</td> <td>By</td> <td>To</td> <td>By</td> </tr> <tr> <td>TLV</td> <td>U8</td> <td>LCA/TLV</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | | To | By First Carrier | Routing and Dest | To | By | To | By | TLV | U8 | LCA/TLV | | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount of Insurance</td> <td>INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked Amount of Insurance.</td> </tr> <tr> <td>XXX</td> <td></td> </tr> </table> | | Amount of Insurance | INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked Amount of Insurance. | XXX | |
| To | By First Carrier | Routing and Dest | To | By | To | By | | | | | | | | | | | | | | | |
| TLV | U8 | LCA/TLV | | | | | | | | | | | | | | | | | | | |
| Amount of Insurance | INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked Amount of Insurance. | | | | | | | | | | | | | | | | | | | | |
| XXX | | | | | | | | | | | | | | | | | | | | | |
| Place of Destination TEL AVIV | | Requested Flight/Date U8106/04 / | | | | | | | | | | | | | | | | | | | |
| Handling Information ONE ENVELOPE ATTACHED WITH ORIGINAL VETERINARY DOCUMENTS. PLEASE NOTIFY CONSIGNEE UPON ARRIVAL ***PLEASE HANDLE WITH CARE AND KEEP AWAY FROM DIRECT SUNLIGHT*** | | | | | | | | | | | | | | | | | | | | | |
| (For U.S.A. use only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight (Kgs)</th> <th>Kg lb</th> <th>Rate Class</th> <th>Chargeable Weight (Kgs)</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> <td>4</td> <td>48</td> <td>K M</td> <td></td> <td>48</td> <td>A S A G R E E D</td> <td></td> <td>STC TERMINAL BOAR SEMEN DIMS 58x39x26CMx4</td> </tr> </table> | | | | No. of Pieces RCP | Gross Weight (Kgs) | Kg lb | Rate Class | Chargeable Weight (Kgs) | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | 4 | 48 | K M | | 48 | A S A G R E E D | | STC TERMINAL BOAR SEMEN DIMS 58x39x26CMx4 | | |
| No. of Pieces RCP | Gross Weight (Kgs) | Kg lb | Rate Class | Chargeable Weight (Kgs) | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | | | | | | | |
| 4 | 48 | K M | | 48 | A S A G R E E D | | STC TERMINAL BOAR SEMEN DIMS 58x39x26CMx4 | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>4</td> <td>48</td> <td colspan="2">A S A G R E E D</td> </tr> </table> | | | | 4 | 48 | A S A G R E E D | | | | | | | | | | | | | | | |
| 4 | 48 | A S A G R E E D | | | | | | | | | | | | | | | | | | | |
| Prepaid AS AGREED | | Collect Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Prepaid AS AGREED | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | | Other Charges Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | | | | | | | | | | | | |
| For Carrier's Use only at Destination Charges at Destination | | Signature of Shipper or his Agent 04/06/2025 NICOSIA Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | | | | | |
| Total Collect Charges | | 034 8100 7721 | | | | | | | | | | | | | | | | | | | |

| ΣΤΟΙΧΕΙΑ ΗΛΕΑΤΗ / CLIENT | ΕΙΔΟΣ ΠΑΡΑΣΤΑΣΕΩΣ / DOCUMENT TYPE | ΑΡΙΘΜΟΣ / NO | ΗΜΕΡΟΜΗΝΙΑ / DATE |
|--------------------------|-----------------------------------|--|-----------------------------------|
| MEIR MANIA LTD | Invoice | TIMTX00034 | 4/8/2025 11:30 |
| NAZARETH ILLIT ISRAEL | ΣΧΕΤΙΚΗ ΠΑΡΑΣΤΑΣΗ / RELATED DOC | ΣΤΟΙΧΟΣ / REASON OF | ΤΡΟΠΟΣ ΠΑΡΑΠΟΜΠΗΣ / PAYMENT TERMS |
| 513268326 17000 | | For sale | 30 days of credit |
| | ΤΡΟΠΟΣ ΑΝΤΙΣΤΡΑΤΗΣ / LOADED AT | ΤΡΟΠΟΣ ΑΝΤΙΣΤΡΑΤΗΣ / MODE OF TRANSPORT | ΤΡΟΠΟΣ ΠΑΡΑΠΟΜΠΗΣ / DELIVERED AT |
| | L.A TOP GENETICS C | air transport | NAZARETH ILLIT |

| ΚΩΔΙΚΟΣ / CODE | ΠΕΡΙΓΡΑΦΗ / DESCRIPTION | Μ.Μ. UNIT | ΠΟΣΟΤΗΤΑ QUANTITY | ΤΙΜΗ ΜΟΝΑΔΙΚΗ UNIT PRICE | ΑΞΙΑ (ΠΡΟ ΕΚΠΟΤΗΣΗΣ) VALUE BEFORE | ΕΚΠ. % DISC% | ΑΞΙΑ ΕΚΠΟΤΗΣΗΣ DISCOUNT | ΑΞΙΑ (ΜΕΤΑ ΤΗΝ ΕΚΠΟΤΗΣΗ) FINAL NET VALUE | Φ.Π.Α. % VAT% |
|--|-------------------------|--------------|----------------------|-----------------------------|---|-----------------|----------------------------|--|------------------|
| 979 | SEMEN DOSES TN DUROC | Τεμ | 100 | 6,50 | 650,00 | 0,00 | | 650,00 | 0 |
| 852 | SEMEN Z LINE GPB | Τεμ | 50 | 14,00 | 700,00 | 0,00 | | 700,00 | 0 |
| 851 | SEMEN A LINE GGPB | Τεμ | 50 | 14,00 | 700,00 | 0,00 | | 700,00 | 0 |
| ΠΕΡΙΓΡΑΦΗ Transport Cost Sales Exports 0% | | ΕΞΟΔΟ | 760,00 | Φ.Π.Α. | ΕΞΟΔΟΥ | 0,00 | | | |

| ΠΑΡΗΓΡΑΦΕΣ / REMARKS | | | ΜΕΤΑΦΟΡΑ TRANSPORT COSI | ΑΝΑΛΥΣΗ Φ.Π.Α. ΚΑΤΑ ΣΥΝΤΕΛΕΣΤΗ / TAX ANALYSIS AT FACTOR | | | | |
|--|-----------------------------|---------------------|------------------------------|---|---------------------|---------------------------------|--------------------|---------------------|
| 04/08/2025 semen delivery | | | 760,00 | Φ.Π.Α. % / VAT% | Μηδενικός | Μηδενικός | | |
| χωρίς ΦΠΑ - άρθρο 24 του κώδικα ΦΠΑ | | | | ΥΠΟΧ. ΑΞΙΑ LIABLE TO VALUE | 2.050,00 | 760,00 | | |
| | | | | ΑΞΙΑ Φ.Π.Α. / VAT VALUE | 0,00 | 0,00 | | |
| ΠΡΟΗΓΟΥΜΕΝΟ ΥΠΟΛΟΙΠΟ PREVIOUS BALANCE | ΝΕΟ ΥΠΟΛΟΙΠΟ NEW BALANCE | ΤΕΜΑΧΙΑ QUANTITY | ΣΥΝΟΛΙΚΗ ΑΞΙΑ TOTAL VALUE | ΕΚΠΤ. % DISC% | ΕΚΠΙΟΤΗ DISCOUNT | ΕΛΑΦΥΡ ΑΞΙΑ VALUE BEFORE VAT | ΑΞΙΑ Φ.Π.Α. VAT | ΠΑΡΗΓΕΤΟ PAYABLE |
| 11.564,20 | 14.374,20 | 200,00 | 2.050,00 | 0,00 | 0,00 | 2.810,00 | 0,00 | 2.810,00 EURO |

ΟΡΟΙ ΠΑΡΑΠΟΜΠΗΣ
ΟΡΟΙ ΠΩΛΗΣΗΣ
P A Y M E N T

- Για κάθε διαφορά αρμόδια είναι τα δικαστήρια Αθηνών.
- Πέραν της αναφερόμενης πιστώσεως, οφείλονται οι τόκοι υπερημερίας.
- Μέχρι της πλήρους αποπληρωμής του τιμήματος, τα μεταβιβάσιμα εμπορεύματα παραμένουν στην κυριότητα του πωλητή.
- All legal differences are resolved to the courts of Athens, Greece. • Beyond the mentioned credit, default interest due.
- Until the full repayment of value, goods remain in the seller's ownership

ALPHA BANK: 964002370000160 • IBAN: GR 34014090649904002370000160 • BIC: CRBAAG33XXX
PIRAEUS BANK: 5003-075706-033 • IBAN: GR4001728030005003075706033 • BIC: PIRDEH33XXX
BANK OF CYPRUS: 357020191371 • IBAN: CY05002001950000357020191371 • BIC: BCPYCY2X

ΠΑΡΕΛΗΦΘΗΝ ΚΑΔΕΙ / RECEIVED ON



DOCUMENT OF TRANSPORT

Delivery: 000058 - MEIR MANIA

MEIR MANIA - NAZARETH ILLIT
17000 ISRAEL

Delivery place: BOX 2

N. Doc. of Transp.: 2292AA

Date 04/08/2025

Cause of delivery: Sales

| Description | Quantity | Packages |
|---|----------|----------|
| Sperm stock N. 2025/737 (04/08/2025), Boar Code.SN7520 Roll. SN7520TZ | 50 | |

Appearance:

Transported by: CEDENTE

Pack Qty: 00

Kg: 0.00

Date: 04/08/2025

Hour: 08:10

Transporter

Transporter sign

Notes:

Receiver sign

DOCUMENT OF TRANSPORT**Delivery:** 000058 - MEIR MANIAMEIR MANIA - NAZARETH ILLIT
17000 ISRAEL**Delivery place:** BOX 1**N. Doc. of Transp.:** 2291AA**Date****04/08/2025****Cause of delivery:** Sales**Description****Quantity Packages**

Sperm stock N. 2025/1460 (04/08/2025), Boar Code.EFAE9034 Roll. EFAE9034TA

50**Appearance:****Pack Qty:** 00**Transported by:** CEDENTE**Kg:** 0.00**Date:** 04/08/2025**Hour:** 08:08**Transporter**

Transporter sign

Notes:

Receiver sign

DOCUMENT OF TRANSPORT

Delivery: 000058 - MEIR MANIA

MEIR MANIA - NAZARETH ILLIT
17000 ISRAEL

Delivery place: BOX 4

N. Doc. of Transp.: 2294AA

Date

04/08/2025

Cause of delivery: Sales

Description

Quantity Packages

Sperm stock N. 2025/1473 (04/08/2025), Boar Code.OS01008092 Roll. OS01008092ND

50

Appearance:

Pack Qty: 00

Transported by: CEDENTE

Kg: 0.00

Date: 04/08/2025

Hour: 08:12

Transporter

Transporter sign

Notes:

Receiver sign

DOCUMENT OF TRANSPORT

Delivery: 000058 - MEIR MANIA

MEIR MANIA - NAZARETH ILLIT
17000 ISRAEL

Delivery place: BOX 3

N. Doc. of Transp.: 2293AA

Date

04/08/2025

Cause of delivery: Sales

Description

Quantity Packages

Sperm stock N. 2025/1462 (04/08/2025), Boar Code.OS01005701 Roll. OS01005701ND

50

Appearance:

Pack Qty: 00

Transported by: CEDENTE

Kg: 0.00

Date: 04/08/2025

Hour: 08:11

Transporter

Transporter sign

Notes:

Receiver sign