

MILLIPORE SAS
39 route industrielle de la Hardt
FR-67120 Molsheim

Rhenus Logistics SX1 FR
P/O MILLIPORE
9 Rue de Chalon-sur-Saône
FR-67000 Strasbourg

PACKING LIST

Date of packing	30.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha Ayin
Contract	2626233
Customer Name	Gadot Chemical Terminals
Letter of credit	
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	82,47
Total Net Weight (kg)	67,47

Page n° 1 / 1

Pickticket Number	PO / Requisition	Order Number	Carton Number	Item Number	Customer Product N°	Lot Number Serial Number	Shipped Qty	Origin of Product	Refrigerated Perish Code	UN Number	Haz. Mat. Weight	Haz. Mat. UOM
236047978	MM/15603	30622417	4894399	GL105603	GL105603	#/	1	IN	-			
236047976	MM/15277	30384266	4894399	5871-100GM	5871-100GM	4266521/	2	DE	-			
236047998	M/15824	30798476	4894399	AP4004705	AP4004705	0000469138/	1	IE	-			
236048007	M/15841	30808158	4894399	TZHVLV205	TZHVLV205	F5EB80412/	1	FR	-			
236048007	M/15841	30808158	4894399	UFC505024	UFC505024	0000451708/	1	IE	-			
236048007	M/15841	30808158	4894399	S2GPU01RE	S2GPU01RE	MP245209G2/	2	CN	-			
236048007	M/15841	30808158	4894399	S2GPU02RE	S2GPU02RE	MP251006G2/	2	CN	-			
236048007	M/15841	30808158	4894399	S2GPU11RE	S2GPU11RE	MP244602G2/	3	CN	-			
236048007	M/15841	30808158	4894399	SLHV033RS	SLHV033RS	0000437177/	21	IE	-			
236048007	M/15841	30808158	4894399	STBMRFD34	STBMRFD34	F5HB89393/	8	FR	NF-CT			
236048007	M/15841	30808158	4894399	SE1M179M6	SE1M179M6	MPSF244806/	3	CN	-			
236047994	M/15801	30789365	4894399	SLFG05010	SLFG05010	F5JB51284/	1	FR	-			
236048007	M/15841	30808158	4894399	SLHV033RS	SLHV033RS	0000436783/	10	IE	-			
Box 05734625 Dimensions(cm) 120,00 x 100,00 x 155,00 Gross Weight(kg) 82,47 Net Weight(kg) 67,47							56					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
05734625	120,00 x 100,00 x 155,00	82,47	67,47	-	

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PACKING LIST

Date of packing	31.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha Ayin
Contract	2627888
Customer Name	Gadot Chemical Terminals
Letter of credit	
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	0,77
Total Net Weight (kg)	0,68

Page n° 1 / 1

Pickticket Number	PO / Requisition	Order Number	Carton Number	Item Number	Customer Product N°	Lot Number Serial Number	Shipped Qty	Origin of Product	Refrigerated Perish Code	UN Number	Haz. Mat. Weight	Haz. Mat. UOM
236050968	M/15801	30789365	4896652	UFC510024	UFC510024	0000472820/	1	IE	-			
236050966	MM/15698	30691306	4896652	UFC510024	UFC510024	0000472820/	1	IE	-			
Box 05163855 Dimensions(cm) 20,60 x 15,20 x 14,90 Gross Weight(kg) 0,77 Net Weight(kg) 0,68							2					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
05163855	20,60 x 15,20 x 14,90	0,77	0,68	-	



COMMERCIAL INVOICE

PAGE 1 OF 3

(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

EXPORTER : Millipore SAS 39 Route Industrielle de la Hardt CS N49222 Molsheim Cedex 67129 France		EXPORTER NO.: FR59434691192		INVOICE No. : 2507-05444		INVOICE DATE : 31-Jul-2025		REFERENCE No. : 2626233;2627888	
DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin 48101 Israel				SHIPPING INSTRUCTIONS :					
				CARRIER : CHALLENGE GROUP					
INVOICE ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street (1985) LTD. Rosh-Ha Ayin 48101 Israel				MODE OF TRANSPORT : AIR		COUNTRY OF ULTIMATE DEST. : IL			
				INCOTERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED					
				PAYMENT TERMS : Net 90 days					
FORWARDER : Interdel Logistics 16714 146th Road Jamacia 11434 NY United States of America				PREPAID : <input type="checkbox"/>		COLLECT : <input checked="" type="checkbox"/>			
				PACKAGES : 2		TYPE OF PACKAGES :			
				SHIPMENT WEIGHT : 83.24 KG					
DESCRIPTION OF GOODS								TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM		UNIT PRICE		EUR
1	8421298090	NOCLASS	NLR	IE	1 PK		88.91		88.91
Part No.: UFC510024 Part Desc.: AMICON ULTRA 0.5ML 100K 24PK Customer PO No.:MM/15698 Delivery No.:236050966 Order No.:30691306 SAP PO: Line No.:25.1									
2	2936220000	NOCLASS	NLR	DE	2 EA		54.83		109.66
Part No.: 5871-100GM Part Desc.: Thiamine, Hydrochloride 1PC X 100GM Customer PO No.:MM/15277 Delivery No.:236047976 Order No.:30384266 SAP PO: Line No.:8.1									
3	8421999099	NOCLASS	NLR	IN	1 EA		500		500
Part No.: GL105603 Part Desc.: CRITICAL SPARES KIT 140mm GA&GS COLUMNS Customer PO No.:MM/15603 Delivery No.:236047978 Order No.:30622417 SAP PO: Line No.:36.2									
4	8421292000	NOCLASS	NLR	FR	1 PK		104.6		104.6
Part No.: SLFG05010 Part Desc.: Millex-FG 50mm PTFE .2um Non-sterile HB- Customer PO No.:M/15801 Delivery No.:236047994 Order No.:30789365 SAP PO: Line No.:48.1									
5	7019801090	NOCLASS	NLR	IE	1 PK		126.45		126.45
Part No.: AP4004705 Part Desc.: AP40 GRAV AN 47MM 500/PK Customer PO No.:M/15824 Delivery No.:236047998 Order No.:30798476 SAP PO: Line No.:33.1									
6	3821000000	NOCLASS	NLR	FR	8 PK		59.04		472.32
Part No.: STBMRFD34 Part Desc.: RINSE FLUID D 300ML 4/PK Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:2.1									
7	8421292000	NOCLASS	NLR	CN	3 PK		105.65		316.95
Part No.: SE1M179M6 Part Desc.: Steriflip-GV Durapore PVDF .22um RS 25/p Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:7.1									
8	8421292000	NOCLASS	NLR	FR	1 PK		347.51		347.51
Part No.: TZHVLV205 Part Desc.: Steritest® NEO LIQUIDS LARGE VIAL PVDF D Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:15.1									

(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel					INVOICE No. : 2507-05444			
					INVOICE DATE : 31-Jul-2025			
					REFERENCE No. : 2626233;2627888			
DESCRIPTION OF GOODS							TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM		UNIT PRICE	EUR
9	8421298090	NOCLASS	NLR	IE	1	PK	88.91	88.91
Part No.: UFC505024 Part Desc.: AMICON ULTRA 0.5ML 50K 24PK								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:16.1								
10	8421298090	NOCLASS	NLR	CN	2	PK	52.12	104.24
Part No.: S2GPU01RE Part Desc.: Stericup-GP 150mL Express Plus PES .22um								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:22.1								
11	8421298090	NOCLASS	NLR	CN	2	PK	76.11	152.22
Part No.: S2GPU02RE Part Desc.: Stericup-GP 250mL Express Plus PES .22um								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:23.1								
12	8421298090	NOCLASS	NLR	CN	3	PK	82.92	248.76
Part No.: S2GPU11RE Part Desc.: Stericup-GP 1000/1000mL Express Pus PES								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:24.1								
13	8421292000	NOCLASS	NLR	IE	21	PK	26.7	560.7
Part No.: SLHV033RS Part Desc.: Millex 33mm Durapore PVDF .45um Sterile								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:25.1								
14	8421292000	NOCLASS	NLR	IE	10	PK	26.7	267
Part No.: SLHV033RS Part Desc.: Millex 33mm Durapore PVDF .45um Sterile								
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:25.1								
15	8421298090	NOCLASS	NLR	IE	1	PK	88.91	88.91
Part No.: UFC510024 Part Desc.: AMICON ULTRA 0.5ML 100K 24PK								
Customer PO No.:M/15801 Delivery No.:236050968 Order No.:30789365 SAP PO: Line No.:52.1								



COMMERCIAL INVOICE - NOTES

PAGE 3 OF 3

(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

DELIVERY ADDRESS : Gadot Chemical Terminals 12, Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel		INVOICE No. : 2507-05444		
		INVOICE DATE : 31-Jul-2025		
		REFERENCE No. : 2626233;2627888		
SPECIAL INSTRUCTIONS : DELIVERY TERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED Ziv Brender <ziv@mercury-ltd.co.il> Oshrat Ben Gershon <oshrat@mercury-ltd.co.il> importgroup <importgroup@mercury-ltd.co.il> 				
CERTIFICATION : The exporter of the products covered by this document (customs authorization Nb FR004310/0021) declares that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin. Line Number: 1;2;3;5;7;9;10;11;12;13;14;15 are NOT of European Union preferential origin.				
SERVICE FEES : 0	HANDLING FEES : 0	LINE TOTAL 3577.14	INVOICE TOTAL : 3577.14	VALUE IN : EUR

SIGNATURE


Elodie PABST