

Aptar Torello, S.A.

Customs Invoice 7970001795

Date 25.07.2025 Page 1 of 5

Bill-To address

CosmoPharm
Neve Neeman Industrial Zone
8 Haharash Street
4524402 HOD HASHARON
Israel

Ship-To address

CosmoPharm
Neve Neeman Industrial Zone
8 Haharash Street
4524402 HOD HASHARON
ISRAEL

Our Customer Service Representative

Maria del Pilar Recha
Phone +34 93 859 4807
Fax 34938594509
Email PILAR.RECHA@APTAR.COM
Sales Person: Christelle Colombat

Customer Number: 1208185

CosmoPharm
Your VAT Reg.no.: IL557636610
IncoTerms: FCA -Torello
Date of service corresponds to date of invoice
Shipping Type: Truck

"Producer Registration Number / Número de registro de productor: ENV/2023/000024614"

Container # JXLU7846238

Seal # 24176286

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
10	31134399	CL-BI-ST-BRAV-NATU-BLUE---5,00----	106.200 PC	31,36/ 1000	3.330,43
<p>This item is classified as EAR99</p> <p>Preferential: Not</p> <p>Old Mat. Nr.: FT16500NATBA500</p> <p>Customer Material Nr.: 6153-55221</p> <p>Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-BLUE---5,00--</p> <p>Batch No: 0048080640</p> <p>Drawing Number: CS-2661-2508-5MM</p> <p>Sales order Nr.: 2765097 / 10</p> <p>Purchase Order Nr.: PO25C000570</p> <p>Purchase Order Date: 22.04.2025</p> <p>Delivery note: 83885525 / 10</p> <p>Shipping Date: 25.07.2025</p> <p>Net Weight: 416,304 KG</p> <p>Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010</p>					

We acknowledge your order described above, subject to the Terms and Conditions of Aptar Torello, S.A.

ISO 9001:2015 Certified (N. 01 100 78049) ISO 14001:2015 Certified (N. 3.00.04013)

ISO 45001:2018 Certified (N. 77 113 180016) SEDEX (ZC: 406083245- ZS: 406421856) BRCGS (N. 01 184 1716934)

ISCC PLUS (ISCC-PLUS-Cert-ID218-20210151)

The Aptar Torelló Policy is available upon request

Bank: SOCIETE GENERALE - Account number: 0030065768 - IBAN: ES0401080030210030065768 - BIC: SOGESMM

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Date 25.07.2025 Page 2 of 5

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
20	31134512	CL-BI-ST-BRAV-NATU-TURQ---5,00---	129.600 PC	31,36/ 1000	4.064,25
<p>This item is classified as EAR99</p> <p>Preferential: Not</p> <p>Old Mat. Nr.: FT16500NATVG300</p> <p>Customer Material Nr.: 6153-55210</p> <p>Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-GREE---5,00--</p> <p>Drawing Number: CS-2661-2508-5MM</p> <p>Sales order Nr.: 2765097 / 20</p> <p>Purchase Order Nr.: PO25C000570</p> <p>Purchase Order Date: 22.04.2025</p> <p>Delivery note: 83885525 / 20</p> <p>Shipping Date: 25.07.2025</p> <p>Net Weight: 508,032 KG</p> <p>Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010</p>					
30	31134405	CL-BI-ST-BRAV-NATU-LILA---5,00----	108.000 PC	31,36/ 1000	3.386,88
<p>This item is classified as EAR99</p> <p>Preferential: Not</p> <p>Old Mat. Nr.: FT16500NATLAT00</p> <p>Customer Material Nr.: 6153-55211</p> <p>Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-LILA---5,00--</p> <p>Batch No: 0047815580</p> <p>Drawing Number: CS-2661-2508-5MM</p> <p>Sales order Nr.: 2765097 / 30</p> <p>Purchase Order Nr.: PO25C000570</p> <p>Purchase Order Date: 22.04.2025</p> <p>Delivery note: 83885525 / 30</p> <p>Shipping Date: 25.07.2025</p> <p>Net Weight: 423,360 KG</p> <p>Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010</p>					
40	31134418	CL-BI-ST-BRAV-NATU-PINK---5,00---	151.200 PC	31,36/ 1000	4.741,63
<p>This item is classified as EAR99</p> <p>Preferential: Not</p> <p>Old Mat. Nr.: FT16500NATOJ700</p>					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
Customer Material Nr.: 6153-55212 Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-PINK---5,00-- Batch No: 0047898440 Drawing Number: CS-2661-2508-5MM Sales order Nr.: 2765097 / 40 Purchase Order Nr.: PO25C000570 Purchase Order Date: 22.04.2025 Delivery note: 83885525 / 40 Shipping Date: 25.07.2025 Net Weight: 592,704 KG Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010 IPPC PALLETS					
50	31134398	CL-BI-ST-BRAV-NATU-BLUE---5,00----	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99 Preferential: Not Old Mat. Nr.: FT16500NATBA600 Customer Material Nr.: 6153-55214 Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-BLUE---5,00-- Batch No: 0048080630 Drawing Number: CS-2661-2508-5MM Sales order Nr.: 2765097 / 50 Purchase Order Nr.: PO25C000570 Purchase Order Date: 22.04.2025 Delivery note: 83885525 / 50 Shipping Date: 25.07.2025 Net Weight: 423,360 KG Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010					
60	31135599	CL-BI-ST-BRAV-NATU-ORAN---5,00----	151.200 PC	31,36/ 1000	4.741,63
This item is classified as EAR99 Preferential: Not Old Mat. Nr.: FT16500NATNB300 Customer Material Nr.: 6153-55215 Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-ORAN---5,00-- Batch No: 0048117900					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
Drawing Number: CS-2661-2508-5MM Sales order Nr.: 2765097 / 60 Purchase Order Nr.: PO25C000570 Purchase Order Date: 22.04.2025 Delivery note: 83885525 / 60 Shipping Date: 25.07.2025 Net Weight: 592,704 KG Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010					
70	31134419	CL-BI-ST-BRAV-NATU-PINK---5,00---	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99 Preferential: Not Old Mat. Nr.: FT16500NATOJ800 Customer Material Nr.: 6153-55217 Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-PINK---5,00-- Batch No: 0048062620 Drawing Number: CS-2661-2508-5MM Sales order Nr.: 2765097 / 70 Purchase Order Nr.: PO25C000570 Purchase Order Date: 22.04.2025 Delivery note: 83885525 / 70 Shipping Date: 25.07.2025 Net Weight: 423,360 KG Country of Destination: IL Country of Origin: ES Commodity Code EC: 39235010					
80	31135621	CL-BI-ST-BRAV-NATU-WHIT---5,00----	216.000 PC	31,36/ 1000	6.773,76
This item is classified as EAR99 Preferential: Not Old Mat. Nr.: FT16500NATW3800 Customer Material Nr.: 6153-55220 Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-WHIT---5,00-- Batch No: 0047988460 Drawing Number: CS-2661-2508-5MM Sales order Nr.: 2765097 / 80 Purchase Order Nr.: PO25C000570 Purchase Order Date: 22.04.2025					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
Delivery note: 83885525 / 80			Shipping Date: 25.07.2025		
Net Weight: 846,720 KG					
Country of Destination: IL		Country of Origin: ES	Commodity Code EC: 39235010		
Net Total					33.812,34
VAT 0,00 %					0,00
Total amount					33.812,34

Terms of Payment:

60d due on EoM net
Up to 30.09.2025 without deduction

Total net weight: 4.226,544 KG

Total gross weight: 9.599,195 KG

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-users(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-users(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

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