

ARKEMA		BDP REF NO: 1147412291
Order number	0100005760	Date:
Customer Order number		
W17737		
TRANSMITTAL LETTER – DOCUMENTS HAVE BEEN MAILED AS FOLLOWS:		
1. E-Mail: Sabina.l@tadbik.com	Documents	1
	COMMERCIAL INVOICE	0
	EXPRESS BILL OF LADING	0
	PACKING LIST	0
	CERTIFICATE OF ANALYSIS(X3)	0
	DELIVERY NOTE	0

Josef Hlavsa
 Documentation Specialist
 BDP International NV
 Italielei 2
 2000 Antwerp Belgium

VIA CALDERA, 21
20153 MILANO (MI)
ITALY
Cod.Fisc e Partita IVA:IT13606730961
Tel:+3902935131
Capitale Sociale 1.000.000,00 EURO
R.E.A 2733250 Reg. Imprese Milano
Socio Unico

Invoice 900008917
Date 24JUL2025
Place of issue MILANO

Customer Order Number	Our Reference	VAT Seq. no
W17737	100005760	IT00002920

Mail / Invoice to

C.L.P. INDUSTRIES LTD
KIBBUTZ NEGBA
D.N. NECHAL LACHISH SAFON
7985600 NEGBA
ISRAEL

Ship to

C.L.P. INDUSTRIES LTD
KIBBUTZ NEGBA
D.N. NECHAL LACHISH SAFON
7985600 NEGBA
ISRAEL

VAT REG. NR. 511571499

Ordering Party	Delivery Terms:	Mode of Transport	Shipping Point
C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL	CPT ASHDOD SEA PORT	Sea	Mozzate

Should you have any question please kindly contact your Receivable Specialist Bharath Chandran +353 212458125, Bharath.Chandran@ie.gt.com

Customer PO Date: 26MAY2025

INFORMATION:

W17737

Payment Terms/Due date

90 DAYS AFTER B/L DATE.

Currency

Euro

22OCT2025

Item	Quantity and description	Quantity in Price Unit	Unit Price	Amount
10	45,000 00010326473 MOR-FREE™ L 715A 200 KG Steel Drum Gross Weight : 9.915,000 KG Net Weight : 9.000,000 KG	9.000,000	KG 3,92 EUR/1KG	35.280,00
	<i>Delivery note: CUSTOMS INVOICE: Country Of Origin: Customs tariff nbr - Export: Shipment No.:</i>	800011055 980001522 Italy 3909 0020009585		
20	19,000 00010238155 MOR-FREE™ C83 200 KG Steel Drum Gross Weight : 4.195,000 KG Net Weight : 3.800,000 KG	3.800,000	KG 3,36 EUR/1KG	12.768,00
	<i>Delivery note: CUSTOMS INVOICE: Country Of Origin: Customs tariff nbr - Export: Shipment No.:</i>	800011055 980001522 Italy 3907 0020009585		
Total Gross Weight :		14.110,000 KG		
Total Net Weight :		12.800,000 KG		

**ARKEMA ADESIVI S.R.L.**

VIA CALDERA, 21
20153 MILANO (MI)
ITALY
Cod.Fisc e Partita IVA:IT13606730961
Tel:+3902935131
Capitale Sociale 1.000.000,00 EURO
R.E.A 2733250 Reg. Imprese Milano
Socio Unico

Page 2 of 2

Invoice	900008917
Date	24JUL2025
Place of issue	MILANO
Subtotal	48.048,00
VAT %	0,00
Taxable amount	48.048,00
Total	48.048,00

Freight/Border-Destination: Israel
Port of Discharge: Ashdod Port
Port of Loading: Genova Port

This invoice is subject to the terms and conditions set forth in the applicable order and/or sales contract.

Additional Information

We certify invoice to be true in every respect.

Remit Payment To: ARKEMA ADESIVI S.R.L.
Bank: SOCIETE GENERALE SA
Account currency: EUR
Account N°: 0119531001EU
IBAN: IT37U03593016000119531001EU
SWIFT: SOGEITMM
Submit payment details to:
payments-bostik-italy@bostik.com



Shipper's Ref.

ARKEMA ADESIVI S.R.L.
MOZZATE AFP , VIA TRIESTE, 25 , I-22076
MOZZATE CO , ITALY

Consignee
C.L.P. INDUSTRIES LTD
KIBBUTZ NEGBA , D.N. NECHAL LACHISH SAFON , 7985600
NEGBA , ISRAEL
VAT 511571499

C.L.P. INDUSTRIES LTD (if stated above)
KIBBUTZ NEGBA , D.N. NECHAL LACHISH SAFON , 7985600
NEGBA , ISRAEL
VAT 511571499

Local Vessel From (Local Port of Loading)

Place of Acceptance*

RUTH BORCHARD 489 GENOVA loading

Port of Discharge Final Destination (if on carriage)

Marks and Nos. Container No. Number and kind of packages description of goods

Gross Weight Measurement

14110.00 Kg
Tare 2100.00 Kg

10 CHISWELL STREET
LONDON, EC1Y 4XY
Telephone: 020-7628 6961/6
Telefax: 020-7588 1884
E-mail: headoffice@borlines.com

As from 25/10/2021
Borchard Lines new address
will be: Bevis Marks House
24-25 Bevis Marks - London EC3A 7JB

MCLU3621045 20' Box
Seal(s) CA005896
. .
CONSIGNEE CONTINUED:
VAT NO.: 511571499
CONTACT: C.L.P. INDUSTRIES LTD
EMAIL: SABINA.L@TADBIK.COM
PHONE: 009725144793
FAX: 199725122419
SHIPPER CONTINUED:
CONTACT: VELARDE
EMAIL: MVELARDE@DOW.COM
PHONE: 39-033-183-911
FAX: 39-033-182-1314
NOTIFY PARTY CONTINUED:
VAT NO.: 511571499
PH NO.: 009725144793
FAX: 199725122419
E-MAIL:SABINA.L@TADBIK.COM
EMAIL: JENNY.G@TADBIK.COM
FREIGHT PREPAID

Seal numbers as declared by shipper. Existence of seals and seal numbers are unknown/ uncheck by carrier at time of shipment
SHIPPERS RESPONSIBLE TO ADVISE CONSIGNEE/NOTIFY UPON LOADING/ E.T.A. OF THEIR GOODS
FCL-FCL SHIPPER'S LOAD STOW AND COUNT
In view of danger of confiscation warranted vessel not to call at ports and not to enter the territorial waters of Syria, Lebanon, Jordan, Iraq & Saudi Arabia Yemen, Sudan, Libya or other Arab countries except Egypt, prior to unloading in Israel, unless in distress or subject to force majeure.
The carrier may, as per clause 12 (iii), effect final delivery at Ashdod or Haifa (or any port) in its option
The courts of England referred to in clause 24 on the reverse refer to the High Court of Justice, London, England.
Inclusion on the face of this bill of lading of any particulars of a letter of credit and/or invoice or order number and/or similar to which the carrier is not a party, are agreed not to be regarded as a declaration of value and in no way increases the carrier's liability under this bill of lading.
The merchant further agrees to indemnify the carrier against all consequences of including such particulars on the bill of lading.

INCLUSION ON THE FACE OF THIS BILL OF LADING OF ANY PARTICULARS OF A LETTER OF CREDIT AND/OR INVOICE OR ORDER NUMBER AND/OR SIMILAR TO WHICH THE CARRIER IS NOT A PARTY, ARE AGREED NOT TO BE REGARDED AS A DECLARATION OF VALUE AND IN NO WAY INCREASES THE CARRIER'S LIABILITY UNDER THIS BILL OF LADING. THE MERCHANT FURTHER AGREES TO INDEMNIFY THE CARRIER AGAINST ALL CONSEQUENCES OF INCLUDING SUCH PARTICULARS ON THIS BILL OF LADING.
ABOVE PARTICULARS AS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED BY THE CARRIER

ONE CNTR
MOVEMENT

FREIGHT AND CHARGES (indicate whether prepaid or where payable)

GENOA

Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for carriage from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge whichever is applicable, subject to the terms hereof.

Delivery will be made to the Consignee named, or his authorised agent, on production of proof of identity. Should delivery be required elsewhere than at the Place or Port shown then written instructions must be given by the Shipper to the Carrier or his agent. Should delivery be required to be made to a party other than that named as consignee, authorisation must be given in writing by the Shipper to the Carrier or his Agent.

PLACE AND DATE OF ISSUE
GENOVA 29/07/2025

IN WITNESS
whereof this Waybill is signed:

For the Carrier:

SHIPPED ON BOARD 29/07/2025

Fratelli Cosulich S.p.A Genova/italy

ARKEMA ADESIVI S.R.L.
MOZZATE AFP , VIA TRIESTE, 25 , I-22076
MOZZATE CO , ITALY

Shipper's Ref

Consignee
C.L.P. INDUSTRIES LTD
KIBBUTZ NEGBA , D.N. NECHAL LACHISH SAFON , 7985600
NEGBA , ISRAEL
VAT 511571499

C.L.P. INDUSTRIES LTD (link if stated above)
KIBBUTZ NEGBA , D.N. NECHAL LACHISH SAFON , 7985600
NEGBA , ISRAEL
VAT 511571499

Local Vessel From (Local Port of Loading)

Place of Acceptance*

RUTH BORCHARD 489 GENOVA Pading

Port of Discharge Final Destination (if on carriage)

Marks and Nos. Container No	Number and kind of packages description of goods	Gross Weight	Measurement
-----------------------------	--	--------------	-------------

BORCHARD LINES

LIMITED



IMPORTANT

This Waybill is deemed to be a contract of carriage as defined in Article 1(1) of the Hague Rules and Hague-Visby Rules, but it is not a document of title to the Goods. The Contract governed by this Waybill is subject to the Carrier's acceptable general and standard Bill of Lading terms and conditions, copies of which are available on request, incorporated in which the following LAW AND JURISDICTION CLAUSE.

(1) Law of Application

The terms and conditions of this Bill of Lading shall be governed by and construed in accordance with English Law. Insofar as anything has not been dealt with by the terms and conditions of this Bill of Lading, English Law shall apply.

(2) Jurisdiction

All actions arising under this Bill of Lading shall be brought before the High Court of Justice in London to the exclusion of the jurisdiction of the courts of any other place, unless the Carrier appeals to another jurisdiction or voluntarily submits himself thereto.

Except for live animals, and Goods which are stated herein to be carried on deck, and are so carried, these terms and conditions are warranted in respect of the sea portion of the carriage, to apply the Hague Rules or the Hague-Visby Rules, whichever would have been applicable if the carrier had issued a Bill of Lading instead of this Waybill.

It is expressly agreed that the carrier by the Shipper, the Carrier will be subject to the general terms and conditions, unless otherwise agreed with the Consignee named in this Waybill. Such settlement, if any, shall be a complete discharge of the Carrier's liability to the Shipper. The Shipper accepts the said standard conditions on his own behalf, on behalf of the Consignee and the owner of the Goods and warrants that he has authority to do so.

10 CHISWELL STREET

LONDON, EC1Y 4XY

Telephone: 020-7628 6961/6

Telefax: 020-7588 1884

E-mail: headoffice@borlines.com

As from 25/10/2021

Borchard Lines new address

will be: Bevis Marks House

24-25 Bevis Marks - London EC3A 7JB

INCLUSION ON THE FACE OF THIS BILL OF LADING OF ANY PARTICULARS OF A LETTER OF CREDIT AND/OR INVOICE OR ORDER NUMBER AND/OR SIMILAR TO WHICH THE CARRIER IS NOT A PARTY, ARE AGREED NOT TO BE REGARDED AS A DECLARATION OF VALUE AND IN NO WAY INCREASES THE CARRIER'S LIABILITY UNDER THIS BILL OF LADING. THE MERCHANT FURTHER AGREES TO INDEMNIFY THE CARRIER AGAINST ALL CONSEQUENCES OF INCLUDING SUCH PARTICULARS ON THIS BILL OF LADING.

ABOVE PARTICULARS AS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED BY THE CARRIER

ONE CNTR
MOVEMENT

FREIGHT AND CHARGES (indicate whether prepaid or where payable)

GENOVA

Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for carriage from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge whichever is applicable, subject to the terms hereof.

Delivery will be made to the Consignee named, or his authorised agent, on production of proof of identity. Should delivery be required elsewhere than at the Place or Port shown then written instructions must be given by the Shipper to the Carrier or his agent. Should delivery be required to be made to a party other than that named as consignee, authorisation must be given in writing by the Shipper to the Carrier or his Agent.

PLACE AND DATE OF ISSUE:
GENOVA 29/07/2025

IN WITNESS
whereof this Waybill is signed

For the Carrier:

SHIPPED ON BOARD 29/07/2025**Fratelli Cosulich S.p.A Genova/italy**

Shipped From ARKEMA ADESIVI S.R.L. MOZZATE AFP VIA TRIESTE, 25 I-22076 MOZZATE CO		Document Date 28.07.2025	Shipment Number 0020009585
Deliver-to / Consignee C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL		Sold-to C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL	
		Customer Tax ID Number 511571499	Port of Loading Genova Port
			Port of Discharge Ashdod Port
		Transport Mode FCL (Full Container)	
Carrier BORCHARD LINES LIMITED 10 CHISWELL STREET LONDON England EC1Y 4XY UNITED KINGDOM		Notify Party C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL 009725144793 SABINA.L@TADBIK.COM	511571499
Order Number: 0100005760 Customer Order Number: W17737 CONTAINERS ON BOARD : 01			
Container ID	Delivery / Item #	Quantity / Batch Number	Material Description
MCLU3621045	800011055 / 000010 Item Gross Weight : 9,915,000 KG Item Net Weight : 9,000,000 KG Item Volume : 15.174,000 CD3 800011055 / 000020 Item Gross Weight : 4,195,000 KG Item Net Weight : 3,800,000 KG Item Volume : 6.406,800 CD3	2 DR / E708P6N001 Gross Weight 440,000 KG Net Weight 400,000 KG Volume 674,400 CD3 43 DR / E708P73006 Gross Weight 9,475,000 KG Net Weight 8,600,000 KG Volume 14.499,600 CD3 19 DR / E708P6K000	00010326473 MOR-FREE™L 715A 200 KG Steel Drum HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport Country of Origin : Italy Equipment Type : 20' Container Loading date : 24.07.2025 08:00:00 Seal Number : CA005896 Customer Body Notes W17737 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir 00010238155 MOR-FREE™C83 200 KG Steel Drum HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport Country of Origin : Italy Equipment Type : 20' Container Loading date : 24.07.2025 08:00:00 Seal Number : CA005896 Customer Body Notes W17737 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requir
Total Gross weight: Total Net weight: Total Volume:		14.110,000 KG 12.800,000 KG 21.580,800 CD3	Piece Count : 64,000 DR

® TM is a trademark of a member of the Arkema group of companies

CONTACT:	Maria Velarde Ph.:	MVELARDE@DOW.COM Fax:
-----------------	-----------------------	--------------------------

ARKEMA ARKEMA ADESIVI S.R.L.	C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL				
Certificate of Analysis	Customer Information				
Product Number	00010238155				
Product Name	Customer Name C.L.P. INDUSTRIES LTD				
MOR-FREE™ C83	Customer PO number W17737				
Delivery No.	800011055 / 000020				
Order Number	100005760				
Shipping Units	3800.000 KG				
Date Shipped	Container ID MCLU3621045				
Shipment No.	20009548				
Batch Number	E708P6K000				
Expiration Date	2026-06-15 (YYYY-MM-DD)				
Manufacturing Date	2025-06-20 (YYYY-MM-DD)				
Quantity	3800.000 KG				
Net Weight	3800.000 KG				
Test	Unit	Lower Limit	Upper Limit	Value	Method
Appearance, Visual typical, free of foreign matter	-	-	-	Pass	DOWM 102843
Viscosity, Brookfield Spindle RV-3; 20 RPM; 25°C	mPa.s	1500	2500	1710	ASTM D2196
For inquiries please contact Customer Service or local sales					
® ™ is a trademark of a member of the Arkema group of companies					

ARKEMA ARKEMA ADESIVI S.R.L.		C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL			
Certificate of Analysis		Customer Information			
Product Number	00010326473	Customer Name	C.L.P. INDUSTRIES LTD		
Product Name	MOR-FREE™ L 715A	Customer PO number	W17737		
Delivery No.	800011055 / 000010				
Order Number	100005760				
Shipping Units	400.000 KG				
Date Shipped	2025-07-24 (YYYY-MM-DD)	Container ID	MCLU3621045		
Shipment No.	20009548				
Batch Number	E708P6N001				
Expiration Date	2026-03-20 (YYYY-MM-DD)				
Manufacturing Date	2025-06-23 (YYYY-MM-DD)				
Quantity	400.000 KG				
Net Weight	400.000 KG				
Test	Unit	Lower Limit	Upper Limit	Value	Method
Viscosity, Brookfield	mPa.s	2500	4500	4120	ASTM D2196
Spindle RV-4; 20 RPM; 40°C					
For inquiries please contact Customer Service or local sales					
® ™ is a trademark of a member of the Arkema group of companies					

ARKEMA ARKEMA ADESIVI S.R.L.	C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL				
Certificate of Analysis	Customer Information				
Product Number 00010326473	Customer Name C.L.P. INDUSTRIES LTD				
Product Name MOR-FREE™ L 715A	Customer PO number W17737				
Delivery No. 800011055 / 000010					
Order Number 100005760					
Shipping Units 8600.000 KG					
Date Shipped 2025-07-24 (YYYY-MM-DD)	Container ID MCLU3621045				
Shipment No. 20009548					
Batch Number E708P73006					
Expiration Date 2026-03-30 (YYYY-MM-DD)					
Manufacturing Date 2025-07-03 (YYYY-MM-DD)					
Quantity 8600.000 KG					
Net Weight 8600.000 KG					
Test	Unit	Lower Limit	Upper Limit	Value	Method
Viscosity, Brookfield Spindle RV-4; 20 RPM; 40°C	mPa.s	2500	4500	4190	ASTM D2196
For inquiries please contact Customer Service or local sales					
® ™ is a trademark of a member of the Arkema group of companies					

DELIVERY NOTE

Page 1 of 2

ARKEMA ADESIVI S.R.L. MOZZATE AFP VIA TRIESTE, 25 I-22076 MOZZATE CO		Document Date(DD.MM.YYYY) 24.07.2025		Shipment Number 0020009585			
		Despatch Note N. S1215 001789		Delivery Number 0800011055			
Consignee / Final Destination C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL		Sold-to C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL					
Shipment Date(DD.MM.YYYY) 24.07.2025 08:00	Delivery Date(DD.MM.YYYY) 01.08.2025	Customer Tax ID Number 511571499		Port of Loading Genova Port			
Vehicle/Container Number MCLU3621045	Seal Number CA005896	Vessel / Aircraft RUTH BORCHARD 489		Port of Discharge Ashdod Port			
Carrier Carrier VAT number: BE0418557572 BORCHARD LINES LIMITED 10 CHISWELL STREET LONDON England EC1Y 4XY UNITED KINGDOM Ph.: 003232345711		Transport Mode FCL (Full Container) - CPT ASHDOD SEA PORT					
		Shipped From					
NATURE OF GOODS: CHEMICAL PRODUCT			Reason for Transport: SALE				
Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight	
10	Order Number: 100005760 Customer Order Number: W17737 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORITY NO IT/013/MI1/24) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.	2,000 DR	E708P6N001	Italy	400,000 KG	440,000 KG	
	10326473 MOR-FREE# L 715A 200 KG Steel Drum PREFERENTIAL GOODS Steel drum HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements						
20	10238155 MOR-FREE# C83 200 KG Steel Drum NO PREFERENTIAL GOODS Steel drum HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport HAZARDOUS GOODS INFO Italy Not regulated for transport IMDG Not regulated for transport TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements	43,000 DR 19, DR	E708P73006 E708P6K000	Italy	8,600,000 KG	9.475,000 KG	
	Tare Weight Total						
W17737 1 x 20 FCL Not regulated 18 plts		64,000			12,800,000 KG	16,210,000 KG	

DELIVERY NOTE

Page 2 of 2

ARKEMA ADESIVI S.R.L. MOZZATE AFP VIA TRIESTE, 25 I-22076 MOZZATE CO		Document Date(DD.MM.YYYY) 24.07.2025	Shipment Number 0020009585			
		Despatch Note N. S1215 001789	Delivery Number 0800011055			
Consignee / Final Destination C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL		Sold-to C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL				
Shipment Date(DD.MM.YYYY) 24.07.2025 08:00	Delivery Date(DD.MM.YYYY) 01.08.2025	Customer Tax ID Number 511571499	Port of Loading Genova Port			
Vehicle/Container Number MCLU3621045	Seal Number CA005896	Vessel / Aircraft RUTH BORCHARD 489	Port of Discharge Ashdod Port			
Carrier Carrier VAT number: BE0418557572 BORCHARD LINES LIMITED 10 CHISWELL STREET LONDON England EC1Y 4XY UNITED KINGDOM Ph.: 003232345711		Transport Mode FCL (Full Container) - CPT ASHDOD SEA PORT				
		Shipped From				
NATURE OF GOODS: CHEMICAL PRODUCT		Reason for Transport: SALE				
Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
	The exporter of the products covered by this document (customs authorization no IT/013/MI1/24) declares that, except where otherwise clearly indicated, these products are of EU preferential origin Notify Party : C.L.P. INDUSTRIES LTD KIBBUTZ NEGBA D.N. NECHAL LACHISH SAFON 7985600 NEGBA ISRAEL					
Hazardous Goods Summary						
<p>In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call: In Italy : 800 789 767 In Israel : +972 3-763-0639 Or In Europe/Middle East/Africa/India, Call: Netherlands : +44 20 3885 0382</p>						
CARRIER / DRIVER'S SIGNATURE:		PRINT NAME:		DATE / TIME OF COLLECTION: 28.07.2025 / 10:23:27		
CONSIGNEE'S SIGNATURE:		PRINT NAME:		Delivery Date		
CONTACT: Maria Velarde Ph.: 31 115 627465				MVELARDE@DOW.COM Fax:		