

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.I@tadbik.com		1	
	Documents	ORIG	COPIES
	COMMERCIAL INVOICE	0	1
	EXPRESS BILL OF LADING	0	1
	PACKING LIST	0	1
	CERTIFICATE OF ANALYSIS(X3)	0	1
	DELIVERY NOTE	0	1

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

**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 1 of 2

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	Currency
90 DAYS AFTER B/L DATE.	Euro

22OCT2025

Item	Quantity and description	Quantity in Price Unit	Unit Price	Amount
10	45,000 Drum 00010326473 MOR-FREE™ L 715A 200 KG Steel Drum Gross Weight : 9.915,000 KG Net Weight : 9.000,000 KG Delivery note: 800011055 CUSTOMS INVOICE: 980001522 Country Of Origin: Italy Customs tariff nbr - Export: 3909 Shipment No.: 0020009585	9.000,000 KG	3.92 EUR/1KG	35.280,00
20	19,000 Drum 00010238155 MOR-FREE™ C83 200 KG Steel Drum Gross Weight : 4.195,000 KG Net Weight : 3.800,000 KG Delivery note: 800011055 CUSTOMS INVOICE: 980001522 Country Of Origin: Italy Customs tariff nbr - Export: 3907 Shipment No.: 0020009585	3.800,000 KG	3.36 EUR/1KG	12.768,00
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
Taxable amount	48.048,00
VAT amount	0,00
Total	48.048,00

Art. 8 – DPR 633/72 VAT %
0,00

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
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

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

BORCHARD LINES

LIMITED

**IMPORTANT**

This Waybill is deemed to be a contract of carriage as defined in Article 1.1b of the Hague Rules and Hague-Visby Rules, but it is not a document of title to the Goods. The Contract evidenced by this Waybill is subject to the Carrier's applicable tariff 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 valuables 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 subject of this Waybill.

Where, in addition to the contrary by the Shipper, the Carrier will be subject to the aforesaid terms and conditions, process charge them with the carriage of the Goods in this Waybill, each settlement of any claim 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

Local Vessel	From (Local Port of Loading)
	Place of Acceptance
RUTH BORCHARD 489	GENOVA loading
Port of Discharge	Final Destination (if on carriage)
ASHDOD	
Marks and Nos. Container No	Number and kind of packages - description of goods

MCLU3621045 20' Box
Seal(s) CA005896

CONTAINER SAID TO CONTAIN
TOTAL 64 PKGS

14110.00 Kg
Tare 2100.00 Kg

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

45 DRUMS LOADED INTO - 1 20' CONTAINER(S) -
MOR-FREE(TM) L 715A 200 KG STEEL
DRUM - NET WEIGHT :9000.0000 KG -
HS-No 3909509090
GW KG 9915
19 DRUMS LOADED INTO - 1 20' CONTAINER(S) -
MOR-FREE(TM) C83 200 KG STEEL
DRUM - NET WEIGHT :3800.0000 KG -
HS-No 3907292090
GW KG 4195

BOOKING NUMBER A34352

ADDLT REF 0100005760
PO W17737

Seal numbers as declared by shipper. Existence of seals and seal numbers are unknown/ unchecked 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)

GENOVA

WAYBILL

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

This Waybill is issued subject to the CMI Uniform Rules for Sea Waybills.

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

Shipper's Ref

BORCHARD LINES

LIMITED

**IMPORTANT**

This Waybill is deemed to be a contract of carriage as defined in Article 1.1b of the Hague Rules and Hague-Visby Rules, but it is not a document of title to the Goods. The Contract evidenced by this Waybill is subject to the Carrier's applicable tariff 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 law, articles, 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.

Where, subjected to the contrary by the Shipper, the Carrier will subject to the above terms and conditions, receive cargo claims with the Carriage and 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 Consignees and the owner of the Goods and warrants that he has authority to do so.

10 CHISWELL STREET
LONDON, EC1Y 4XY

Telephone: 020-7528 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

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

Shipper's Ref
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*

RUTH¹ BORCHARD 489

GENOVA loading

Port of Discharge

Final Destination (if on carriage)

ASHDOD

Marks and Nos. Container No.

Number and kind of packages description of goods

Gross Weight

Measurement

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

WAYBILL

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.

This Waybill is issued subject to the
 CMI Uniform Rules for Sea Waybills.

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	
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™ 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
® ™s a trademark of a member of the Arkema group of companies			
<div> <div>CONTACT:</div> <div> Maria Velarde Ph.: </div> <div> MVELARDE@DOW.COM Fax: </div> </div>			

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

<div> <div>ARKEMA</div> <div>ARKEMA ADESIVI S.R.L.</div> </div>		<div> <div>C.L.P. INDUSTRIES LTD</div> <div>KIBBUTZ NEGBA</div> <div>D.N. NECHAL LACHISH SAFON</div> <div>7985600 NEGBA</div> <div>ISRAEL</div> </div>			
<div>Certificate of Analysis</div> <div> <div>Product Number00010326473</div> <div>Product Name</div> <div>MOR-FREE™ L 715A</div> <div>Delivery No.800011055 / 000010</div> <div>Order Number100005760</div> <div>Shipping Units8600.000 KG</div> <div>Date Shipped2025-07-24 (YYYY-MM-DD)</div> <div>Shipment No.20009548</div> </div>		<div>Customer Information</div> <div> <div>Customer NameC.L.P. INDUSTRIES LTD</div> <div>Customer PO numberW17737</div> <div>Container IDMCLU3621045</div> </div>			
<div>Batch Number</div> <div>Expiration Date</div> <div>Manufacturing Date</div> <div>Quantity</div> <div>Net Weight</div>		<div>E708P73006</div> <div>2026-03-30 (YYYY-MM-DD)</div> <div>2025-07-03 (YYYY-MM-DD)</div> <div>8600.000 KG</div> <div>8600.000 KG</div>			
Test	Unit	Lower Limit	Upper Limit	Value	Method
Viscosity, Brookfield Spindle RV-4; 20 RPM; 40°C	mPa.s	2500	4500	4190	ASTM D2196
<div>For inquiries please contact Customer Service or local sales</div> <div>® ™ is a trademark of a member of the Arkema group of companies</div>					

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
	Order Number: 100005760 Customer Order Number: W17737 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO IT/013/MI1/24) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.					
10	10326473 MOR-FREE# L 715A 200 KG Steel Drum PREFERENTIAL GOODS	2,000 DR	E708P6N001	Italy	400,000 KG	440,000 KG
	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	E708P73006	Italy	8.600,000 KG	9.475,000 KG
20	10238155 MOR-FREE# C83 200 KG Steel Drum NO PREFERENTIAL GOODS	19, DR	E708P6K000	Italy	3.800,000 KG	4.195,000 KG
	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					
	Tare Weight					2.100,000 KG
	Total	64,000			12.800,000 KG	16.210,000 KG
	W17737 1 x 20 FCL Not regulated 18 plts					

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	
Vehicle/Container Number MCLU3621045		Seal Number CA005896		Port of Loading Genova Port	
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
	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				Gross Weight
Hazardous Goods Summary					
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					
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:	