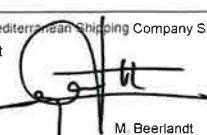


 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a>		<b>SEA WAYBILL No.</b> <b>MEDUW6046900</b> <b>NOT NEGOTIABLE - COPY</b> <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>	
		<b>NO. &amp; SEQUENCE OF SEA WAYBILLS</b> NO. OF RIDER PAGES 0 Zero	
<b>SHIPPER:</b> <b>PROCTER &amp; GAMBLE INTERNATIONAL OPERATIONS SA</b> <b>47 ROUTE DE SAINT GEORGES, PETIT</b> <b>LANCY VAT: CHE-107.889.864 TVA</b> <b>GENEVE GE 1213 Switzerland</b>		<small>Ref #: C01264656-V1 Government Reference Number: EORI+ITUK00102422</small> <small>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCU/CL,SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at <a href="http://www.msc.com/en/cARRIER-TERMS">www.msc.com/en/cARRIER-TERMS</a> which are incorporated by reference.</small> <small>Lloyd'sIMO Number: 9987275 "Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for short-ages established at destination in case the container is discharged with the same seal as noted on this bill of lading".</small> <small>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE. SHIPPER'S LOAD, STOW AND COUNT (Continued in the Description section)</small> <small>PORT OF DISCHARGE AGENT MSC (ISRAEL) LTD, Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIVA, 2 Ashdod, 7759222 Phone : +972 88391500 Email: <a href="mailto:isr-infosh@msc.com">isr-infosh@msc.com</a> Fax : +972 88583945</small>	
<b>CONSIGNEE:</b> <b>JR HEINEMAN DUTY FREE LTD</b> <b>PO BOX 90 BEN GURION AIRPORT</b> <b>Tel Aviv, ISRAEL 7010000</b>			
<small>NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)</small> <b>JR HEINEMAN DUTY FREE LTD</b> <b>PO BOX 90 BEN GURION AIRPORT</b> <b>Tel Aviv, ISRAEL 7010000</b>			
<b>VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)</b> <b>MSC MOMBASA - NI527A</b>		<b>PORT OF LOADING</b> <b>Antwerpen, Belgium</b>	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> <b>Willebroek, Belgium</b>
<b>BOOKING REF.</b> <b>213B1917291</b>	<b>(or)</b> <b>SHIPPER'S REF.</b> <b>XXXXXXXXXXXXXXXXXX</b>	<b>PORT OF DISCHARGE</b> <b>Ashdod, Israel</b>	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> <b>XXXXXXXXXXXXXXXXXX</b>
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>			
<b>Container Numbers, Seal Numbers and Marks</b>	<b>Description of Packages and Goods</b> <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>		<b>Gross Cargo Weight</b>
<small>continued from Carrier's Agent Endorsements:</small>  <small>For Operating Reefers Cargo : Should the cargo/containers be rejected by authorities further to a deviation from the setting temperature, the Carrier shall not accept any responsibility whatsoever due to such rejections unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analyses; the mere deviation or import rejection not constituting such an evidence. All costs and expenses exposed in relation to such rejection shall be incurred for account of the sole Merchants.</small> <small>IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this LCL cargo. Please contact your freight forwarder for the freight and other charges. Contact your MSC Agent at <a href="http://www.msc.com">www.msc.com</a> for the amount. SHIPPER DECLares THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CO NTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT Freight forwarder's reference number: C01264656-V1</small>			
<b>MSMU7271438</b> <b>40' HIGH CUBE</b>  <b>Seal Number:</b> <b>AP0146466</b> <b>Tare Weight: 3,840kgs.</b> <b>Marks and Numbers: LOAD REF</b> $:1418547725 / SO REF$ $:3167607449$	<b>5613 Case(s) OF SHAVE CARE LOADED ONTO</b> <b>39 PALLETS</b> <b>GROSS WEIGHT WITHOUT</b> <b>PALLET: 5169.649 KGS</b> <b>NET WEIGHT: 3207.540 KGS</b>  <b>HS CODE: 82121090 ,</b> $82122000 , 85098000 ,$ $96032100$ <b>UN 3481, LITHIUM ION</b> <b>BATTERIES CONTAINED IN</b> <b>EQUIPMENT , 9</b>  <b>Freight Prepaid</b>  <b>Total Items: 5613</b>	<b>6,144.649kgs.</b>	<b>34.198cu. m.</b>
<b>FREIGHT &amp; CHARGES</b> <small>Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)</small>			
<b>FREIGHT &amp; CHARGES</b>	<b>BASIS</b>	<b>RATE</b>	<b>PREPAID</b>
			<small>RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable in ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER</small>
			<small>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate without the need to produce or surrender a copy of this Sea Waybill</small>
<small>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill</small>			
<b>DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)</b> <b>XXXXXXXXXXXXXXXXXX</b>		<b>CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1)</b> <b>1 ctnr</b>	
<b>PLACE AND DATE OF ISSUE</b> <b>ANTWERP, BE</b> <b>22-Jul-2025</b>		<b>SHIPPED ON BOARD DATE</b> <b>20-Jul-2025</b>	
		<small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BELGIUM N.V. As Agent</small>	
		 <b>M. Beerlandt</b>	

Procter & Gamble International Operations SA  
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland  
VAT Registration BE0471948550

INVOICE  
**1062413255**

Page: 1 / 3  
Date: 15.07.2025  
Due date 28.09.2025  
ETA: 08.08.2025

Fiscal representative

Procter & Gamble Manufacturing

Belgium NV  
1853, STROMBEER-K-BEVEER, Tenschaan 55 , BELGIUM  
VAT Registration BE0459802269

**Sold-to JRHEINEMANN DUTYFREE LIMITED**

**PARTNERSHIP**

BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL  
2001380287

**Ship-to JRHEINEMANN DUTYFREE LIMITED**

**PARTNERSHIP**

BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL  
2001387978

Customer reference: DutyFree\_July25  
P&G reference: 3167607449

Material code	EAN/ Customer code	Material description	UoM	Qty	Commodity code	Country of origin	Price p.Unit	Net price/ Unit	Net amount	VAT (%)	VAT (Amount)	Payable
80749779	8700216062565	557.1 MACH3 CRT 12CT	CS	1.008	8212200000	PL	85,50	86.184,00	0,00	0,00	86.184,00	
80807367	8700216659758	699 LABS EXF RAZ 5UP STAC SILV NE FBNL	CS	207	8212109000	US	125,52	25.982,64	0,00	0,00	25.982,64	
80757566	8700216188791	557.1 FUSION MNL 16CT TUCK	CS	2.080	8212200000	PL	178,62	178,62	371.529,60	0,00	0,00	371.529,60
80714871	8001090591906	657.1 Venus CFG Sugarberry Plat TMR PL	CS	510	8212109000	PL	44,34	44,34	22.613,40	0,00	0,00	22.613,40
80822693	8700216674225	657.1 VENUS CG SUGB MIAMI VIBES H+I+HOOK	CS	125	8212109000	PL	49,20	49,20	6.150,00	0,00	0,00	6.150,00
80812213	8700216331678	699 GILLETTE LABS EXF CRT 12 FM	CS	160	8212200000	US	178,38	178,38	28.540,80	0,00	0,00	28.540,80
80816693	8700216616027	699 LABS EXF 5UP RZR HANG STC GOLD RF NE	CS	250	8212109000	US	125,52	125,52	31.380,00	0,00	0,00	31.380,00
80717694	8006540738672	657.1 Venus CFG Sugarb Festival CRT 6CT	CS	86	82122000	PL	155,00	155,00	13.330,00	0,00	0,00	13.330,00
80717695	8006540738733	657.1 VENUS CFG SUGARB FESTIVAL MDL TMR	CS	170	82121090	CN	44,34	44,34	7.537,80	0,00	0,00	7.537,80
80733248	8006540921562	657.1 Venus Olay CFG Coconut Platinu H+8	CS	144	82121090	PL	105,00	105,00	15.120,00	0,00	0,00	15.120,00
80740290	8006540989203	557.1 FUSION MNL 8CT VSARRAP XL RF	CS	530	8212200000	DE	100,26	100,26	53.137,80	0,00	0,00	53.137,80

Procter & Gamble International Operations SA  
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland  
VAT Registration BE0471948550

**INVOICE**  
**1062413255**

Page: 2 / 3

Date: 15.07.2025  
Due date 28.09.2025

Fiscal representative  
Procter & Gamble Manufacturing

Belgium NV  
1833 STROMBERG-BEVEER, Tenselaan 55 , BELGIUM  
VAT Registration BE0459802269

**Sold-to JRHEINEMANN DUTYFREE LIMITED**

**PARTNERSHIP**

BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL  
2001380287

**Ship-to JRHEINEMANN DUTYFREE LIMITED**

**PARTNERSHIP**

BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL  
2001387978

Customer reference: DutyFree\_July25  
P&G reference: 3167607449

Material code	EAN/ Customer code	Material description	UoM	Qty	Commodity code	Country of origin	Price p.Unit	Net price/ Unit	Net amount	VAT (%)	VAT (Amount)
80772486	8700216274791	657.1 VENUS CFG COCONUT CRT 10CT VP	CS	127	8212200000	PL	105,00	105,00	13.335,00	0,00	13.335,00
80364079	4210201415350	iOG5.1B6.2DK CEUA1L BK Box PTHBR	CS	20	8509800000	DE	218,13	218,13	4.362,60	0,00	4.362,60
80727551	8006540847992	EB60X 4ct Sensitive Clean CEUA1L FFS	CS	66	96032100	DE	118,80	118,80	7.840,80	0,00	7.840,80
808111885	8006540894033	EB20RX 6 CT PRECISIONCLEAN ENG FFS	CS	20	9603210000	DE	178,80	178,80	3.576,00	0,00	3.576,00
80705817	8001090599216	657.1 Venus CFG Sugarberry CRT 6CT	CS	70	8212200000	PL	155,00	155,00	10.850,00	0,00	10.850,00
80717254	8006540731291	LOG3.1A6.0 CEUA1L BK BOX PTHBR	CS	40	85098000	DE	283,14	283,14	11.325,60	0,00	11.325,60

Delivered from: P&G INT OPERATIONS SA, BELGIUM, MECHELEN

Terms of payment: 75 days

Delivery terms: DAP Ashdod

Notes

Exempt from VAT Article 146(1) - Directive 2006/112/EC

Totals:  
Discount Total:  
Total (VAT Basis):  
VAT:  
Total payable:

712.796,04  
0,00  
712.796,04  
0,00  
712.796,04

Procter & Gamble International Operations SA  
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland  
VAT Registration BE0471948550

**INVOICE  
1062413255**

Page: 3 / 3  
Date: 15.07.2025  
Due date 28.09.2025  
ETA: 08.08.2025

Fiscal representative

Procter & Gamble Manufacturing

Belgium NV  
1853,STROMBEEK-BEYER,Temselaan 55 , BELGIUM  
VAT Registration BE0459802269

**Sold-to JRHEINEMANN DUTYFREE LIMITED**

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ISRAEL  
2001387978

**Ship-to JRHEINEMANN DUTYFREE LIMITED**

**PARTNERSHIP**

BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL  
2001387978

Customer reference: DutyFree\_July25  
P&G reference: 3167607449

WE CERTIFY THIS INVOICE TO BE THE TRUE, CORRECT AND FULL STATEMENT OF THE ACTUAL PRICE FOR THE SAID GOODS AND ACTUAL QUANTITY THEREOF. THIS SALE CONFIRMS BUYER'S  
ASSENT TO ALL TERMS AND CONDITIONS PRINTED ON SELLER'S PROFORMA INVOICE.

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,  
1853 Grimbergen

REFERENCE NO: CUSTOMER REF: DutyFree\_July25  
ORDER NO: 3167607449

COMMENTS:

SHIP TO: 2001387978  
BILL TO: 2001380287  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

SHIP TO: 2001387978  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

SHIPMENT DATE: 15.07.2025  
DELIVERY DATE: 06.08.2025  
HAULIER: ODTTH NV  
TRUCK NO:  
TRAILER NO:  
SEAL NO: ap0146466  
CONTAINER NO: MSMU 727143 8

POS NO	MATCODE	DESCRIPTION	SALES EAN	CONSUMER UNIT EAN	Pref.Fia g	QTY BUOM	SHP UNIT	QTY IN CS	QTY IN SW	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
000010	80749779	557.1 MACH3 CRT 12CT Commodity Code: 8212200000	8700216062565	3014260323240	*	6.048 IT	1.008 CS	1.008		568.935	353.627	4.296,096
000020	80807367	699 LABS EXF RAZ 5UP STA TC SILV Country of Origin: POLAND NE FBNL	8700216659758	7702018605347	***	1.242 IT	207 CS	207		506.348	453.929	1.176,588
000030	80757566	557.1 FUSION MNL 16GT TUCK Commodity Code: 8212109000	8700216188791	8001090819536	*	12.480 IT	2.080 CS	2.080		1.896.086	1.313.894	8.463,520
000040	80714871	657.1 Venus CFG Sugarberry Plat TMR Country of Origin: POLAND PL	8001090591906	8001090591937	***	3.060 IT	510 CS	510		387.814	200.950	2.784,090
000050	80822693	657.1 VENUS CG SUGB MIAMI VIBES H+1+HOOK Commodity Code: 8212109000	8700216674225	8700216674195	***	750 IT	125 CS	125		85.875	36.563	803.625
000060	80812213	699 GILLETTE LABS EXF CRT 12 FM Country of Origin: POLAND Commodity Code: 8212200000	8700216331715	8700216331678	***	960 IT	160 CS	160		156.992	64.166	1.236,960

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,  
1853 Grimbergen

**REFERENCE NO:**  
**CUSTOMER REF:** DutyFree\_July25  
**ORDER NO:** 3167607449

**SHIP TO:** 2001387978  
**JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP**  
**BEN GURION AIR PORT**  
**70100 BEN GURION AIR PORT**  
**ISRAEL**

**SHIP TO:** 2001380287  
**JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP**  
**BEN GURION AIR PORT**  
**70100 BEN GURION AIR PORT**  
**ISRAEL**

POS NO	MATCODE	DESCRIPTION	SALES EAN	CONSUMER UNIT EAN	Pref.Fa g	QTY BUOM	QTY SHP UNIT	QTY IN CS	QTY IN SW	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
000070	80816693	699 LABS EXF 5UP RZR HANG STC GOLD RF NE	8700216616027	8700216616003	***	1.500 IT	250 CS	250		362,950	81,792	1,863,250
000080	80717694	657.1 Venus CFG Sugarb Festival CRT 6CT	8006540738672	8006540738634	*	860 IT	86 CS	86		100,964	69,144	567,428
000090	80717695	657.1 VENUS CFG SUGARB FESTIVAL 8006540738733 MDL TMR	8006540738726	8006540738726	***	1.020 IT	170 CS	170		115,297	53,968	928,030
000100	80733248	657.1 Venus Olay CFG Coconut Platini H+8	8006540921562	8006540921555	***	864 IT	144 CS	144		227,439	137,782	1,476,720
000110	80740290	557.1 FUSION MNL 8CT VSARAP XL RF	8006540989203	8006540989197	*	3.180 IT	530 CS	530		270,745	167,395	1,850,230
000120	80772486	657.1 VENUS CFG COCONUT CRT	8700216274791	8700216274784	*	762 IT	127 CS	127		187,129	102,108	1,387,729

PACKING LIST: 6276999562

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,  
1853 Grimbergen

**REFERENCE NO:** 31167607449  
**CUSTOMER REF:** DutyFree\_July25  
**ORDER NO:**

**SHIPMENT DATE:** 15.07.2025      **DELIVERY DATE:** 06.08.2025  
**HAULIER:** ODTH NV  
**TRUCK NO.:** ap0146466      **SEAL NO.:** M5MU 7271

**SHIP TO:** 2001387978  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

**BILL TO:** 2001380287  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

POS NO	MATCODE	DESCRIPTION	SALES EAN	CONSUMER UNIT EAN	Pref.Flia q	QTY BUOM	QTY SHP UNIT	QTY IN CS	QTY IN SW	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
10CT VP												
000130	80364079	Commodity Code: 8212200000 Country of Origin: POLAND	LOG5.1B6.2DK CEUAIL BK Box PTHBR 4210201415350	4210201415367	***	60 IT	20 CS	20	40,287	22,188	264,740	
000140	80727551	Commodity Code: 8509800000 Country of Origin: GERMANY	EB60X 4ct SensitiveClean CEUAIL FFS 8006540847992	8006540847961	*	792 IT	66 CS	66	45,021	17,266	293,634	
000150	80811885	Commodity Code: 96032100 Country of Origin: GERMANY	EB20RX 6 CT PRECISIONCLEAN ENG 8006540894033	8006540894088	*	240 IT	20 CS	20	20,156	7,848	153,260	
000170	80705617	Commodity Code: 9603210000 Country of Origin: GERMANY	657.1 Venus CFG Sugarberry CRT 6CT 8001090599216	7702018296088	*	700 IT	70 CS	70	82,180	56,280	461,860	
000180	80717254	Commodity Code: 8212200000 Country of Origin: POLAND	LOG3.1A6.0 CEUAIL BK BOX PTHBR	8006540731291	***	240 IT	40 CS	40	115,431	68,640	574,440	

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,  
1853 Grimbergen

REFERENCE NO:  
CUSTOMER REF: DutyFee\_July25  
ORDER NO: 3167607449

SHIP TO: 2001380287  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

SHIP TO: 2001387978  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
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ISRAEL

SHIP TO: 2001387978  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

70010 Pallet White Euro 80\*120 (EPAL)  
70000 Pallet Chep 80/120 Blue 009800

TOTAL EXCL PALLETS:		
	12 IT	12 IT
5.613		
	27 IT	27 IT
TOTAL INCL PALLETS:		
5.613		

COMMODITY CODE	COUNTRY OF ORIGIN	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
82121090	CHINA	115,297	53,968	928,030
82121090	POLAND	227,439	137,782	1,476,720
8212109000	POLAND	473,689	237,513	3,587,715
8212109000	UNITED STATES	869,298	535,721	3,039,838
82122000	POLAND	100,964	69,144	567,428
8212200000	GERMANY	270,745	167,395	1,850,230
8212200000	POLAND	2,734,330	1,825,909	14,609,205
8212200000	UNITED STATES	156,992	64,166	1,236,960
85098000	GERMANY	115,431	68,640	574,440
8509800000	GERMANY	40,287	22,188	264,740
96032100	GERMANY	45,021	17,266	293,634
9603210000	GERMANY	20,156	7,848	153,260

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,  
1853 Grimbergen

REFERENCE NO:  
CUSTOMER REF: DutyFree\_July25  
ORDER NO: 3167607449  
COMMENTS:

SHIP TO: 2001387978  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

SHIP TO: 2001380287  
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP  
BEN GURION AIR PORT  
70100 BEN GURION AIR PORT  
ISRAEL

\*) The exporter of the products covered by this document (Customs Authorization No. BE2131) declares that,  
except where otherwise clearly indicated, these products are of European Union preferential origin  
\*\*) Non-preferential  
Approved Exporter No. BE2131: valid for all countries except The United Kingdom of Great Britain and  
Northern Ireland, Canada, Côte d'Ivoire, Ghana, Japan, Singapore, ESA countries.