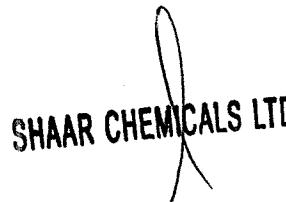
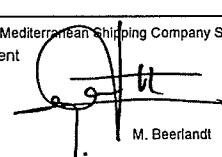
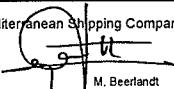


 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a>		<b>SEA WAYBILL No.</b> <b>MEDUW6096335</b> <b>NOT NEGOTIABLE - COPY</b> <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>	
		NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 1 One
<b>SHIPPER:</b> EVONIK OPERATIONS GMBH Rellinghauser Strasse 1-11 45128 Essen Germany DE		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; 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. Lloyds/IMO Number: 9230490 "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". DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISCHARGE ORDER OR FOR JEURE. SHIPPER'S LOAD, STOW AND COUNT [Continued in the Description section] PORT OF DISCHARGE AGENT: MSC (ISRAEL) LTD. Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIYA, 2 Ashdod, 7759222 Phone : +972 89391500 Email: <a href="mailto:isr-infoash@msc.com">isr-infoash@msc.com</a> Fax : +972 88563945	
<b>CONSIGNEE:</b> SHAAR CHEMICALS LTD. Attn: Miri Dayan Ind. Zone 38800 EMEK HEFER Israel IL			
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SHAAR CHEMICALS LTD. Attn: Miri Dayan Ind. Zone 38800 EMEK HEFER Israel IL			
<b>VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)</b> <b>MSC LORETTA - NI529A</b>		<b>PORT OF LOADING</b> Antwerpen	<b>PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXXXXXXXXXXXX
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> <b>213B1921060</b> <b>XXXXXXXXXXXXXXXXXX</b>		<b>PORT OF DISCHARGE</b> Ashdod	<b>PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)</b> XXXXXXXXXXXXXXXXXX
<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> (Continued on attached Bill of Lading Rider page(s), if applicable)		<b>Gross Cargo Weight</b>
	continued from Carrier's Agent Endorsements:  For Operating Refers 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 rejection unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analysis; 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. IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see <a href="http://www.msc.com">www.msc.com</a> for the amount. SHIPPER DECLARAS THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO DO SO WILL RESULT IN AN ADDITIONAL SURCHARGE IMPOSED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT Freight forwarder's reference number: 4006640808/24		
	Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN Total Items : 18 Total Gross Weight : 20835.000 Kgs.		
			
<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)		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 terms 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.  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.	
<b>FREIGHT &amp; CHARGES</b>		IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE ANTWERP, BE 05-Aug-2025		SHIPPED ON BOARD DATE 03-Aug-2025	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BELGIUM N.V. As Agent  M. Beerlandt	

 <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>RIDER PAGE</b> <b>Page 1 of 1</b>	<b>MEDUW6096335</b>
<b>CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
HPCU2360681 20' DRY VAN  Seal Number: A0014621 Tare Weight: 2,220kgs.	<p>18 Intermediate bulk container HYPROX(R) 350 1100.00 KG / 2425.0lbs IBC 31HA1 HS-NO 284700</p> <p><b>Freight prepaid</b> Total net weight: 19800.000 KGS Shippers ref.: 2007047452 Purchase Order: PO25000257/256000163 Info to consignee/notify: VAT No. IMPORTER: 511061236 Tel: 04-6222522, Fax: 04-6222577</p> <p><b>Chemical Details:</b> ( 18 Rigid plastics IBC with structural equipment-31H1 - 19800.000 kgs. )Class: 5.1 Label/Subrisk: 5.1, 8/8 UN#: UN2014 Packaging Group: II Emergency Phone: +492365492232</p>	20,835.000kgs.	30.010cu. m.
		Total :	20,835.000kgs.      30.010cu. m.
			
PLACE AND DATE OF ISSUE  ANTWERP, BE 05-Aug-2025	SHIPPED ON BOARD DATE  03-Aug-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BELGIUM N.V. As Agent  M. Beerlandt	

Evonik Operations GmbH - D-63403 Hanau

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

**Ship-To Address**

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL  
 Unloading point .

**Invoice**

Please state invoice number when paying

Invoice no.	8004912613
Invoice date	25.07.2025
Delivery no.	3011594275
Dispatch date	25.07.2025
Shipment	4006640808
Order no.	2007047452
Active Oxygens	
Contact person	Chiara Klonnek
E-Mail	chiara.klonnek@evonik.com
Customer no.	7000102010
Ship-to	7000102010
Your PO no.	PO25000257/256000163
Date	12.06.2025
Our VAT (registration) no	DE114138241

**Delivery Plant**

Evonik Antwerpen NV  
 2040 ANTWERPEN

Delivered in accordance with the attached General Conditions of Sale and Delivery.

Terms of payment	Within 45 days after invoice date, net Up to 08.09.2025 without deduction
Terms of delivery	CIF Ashdod
Shipping Condition	FCL-rd.-rec port sea
vessel	MSC LORETTA
ETS	Antwerpen left bank / 04.08.2025
ETA	Ashdod / 13.08.2025
carrier / airline	MSC

Item	Material	Quantity	Price	Weight	Currency	EUR
1	99079301 HYPROX® 350 1100.00 KG / 2425.0lbs IBC 31HA1			Net weight 19.800,000 KG Gross weight 20.835,000 KG		
	Batch 250602A16	19.800 KG = 18 IBC = 19,800 tons	Customer Price 530,00 EUR per 1 TO 10.494,00			
				Country of origin Belgium		

Evonik Operations GmbH  
 Rellinghauser Str. 1-11  
 45128 Essen  
 Germany

Chairman of the supervisory board: Christian Kullmann  
 Board of Management: Lauren Kjeldsen,  
 Dr. Claudine Molkenkopf, Thomas Wessel

Registered office: Essen  
 Register court: Essen local court  
 Commercial registry: B 20227  
 Tax-Id.: 112/5708/0516

Tel.: +49 201 177-01  
 Fax: +49 201 177-3475  
[www.evonik.com](http://www.evonik.com)

Evonik Industries AG in favor of Evonik Operations GmbH: UniCredit Bank AG München, BIC: HYVEDEMXXX, IBAN: DE89 2073 0033 9010 0002 80  
 Evonik Operations GmbH: BNP PARIBAS S.A. Frankfurt am Main, BIC: BNPADEFFXXX, IBAN: DE15 5121 0600 4222 8290 14

Shaar Chemicals Ltd.  
Emek Hefer Industrial Zone  
3877701 SHAAR HEFER  
ISRAEL



Page 2 of 2

### Invoice

Please state invoice number when paying

Invoice no.	8004912613
Invoice date	25.07.2025

Item	Material	Quantity	Price	Weight	Currency	EUR
	HS-No.	284700				
	Container		HPCU236068-1			
	Virtual Packaging to build Handling Units					
		18	EA			
	Cont. 20' Box 8'6"					
		1	EA			
Items total						10.494,00
Total w/o VAT					Currency	EUR
Total amount					Value	
						10.494,00
						<b>10.494,00</b>

#### Weight and dimensions

Total net weight	19.800,000	KG
Total gross weight	20.835,000	KG
Tare	1.035,000	KG

Provided safety data sheets - if existing - have been or will be sent to you under separate cover. If products are for further dispatch please observe safety data sheets.

The goods under this transaction are subject to export control measures. The (re-)export of these goods to Russia is prohibited according to EU Law

If payment includes more than 2 invoice numbers, please send separate payment advise to:  
remittance-ssc-de@evonik.com

Sincerely,  
Evonik Operations GmbH

The exporter of the products covered by this document (customs authorization No. DE/3200/EA/0304) declares that, except where otherwise clearly indicated, these products are of EU-preferential origin.

Written signature of the declarations is revocably dispensed with.

i.A. Franziska Müller

i.A. Chiara Klonnek

Evonik Operations GmbH  
Rellinghauser Str. 1-11  
45128 Essen  
Germany

Chairman of the supervisory board: Christian Kullmann  
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Evonik Operations GmbH: BNP PARIBAS S.A. Frankfurt am Main, BIC: BNPADEFFXXX, IBAN: DE15 5121 0600 4222 8290 14

Evonik Operations GmbH - D-63403 Hanau

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

**Ship-To Address**

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

Unloading point .

**Sold-to**

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

**Delivery Plant**

Evonik Antwerpen NV  
 2040 ANTWERPEN

Delivered in accordance with the attached General Conditions of Sale and Delivery.

Terms of delivery CIF Ashdod  
 Shipping Condition FCL-rd.-rec port sea  
 vessel MSC LORETTA  
 ETS Antwerpen left bank / 04.08.2025  
 ETA Ashdod / 13.08.2025  
 carrier / airline MSC

Item	Material	Quantity	Price	Weight
1	99079301  HYPROX® 350 1100.00 KG / 2425.0lbs IBC 31HA1			Net weight 19.800,000 KG Gross weight 20.835,000 KG
	Batch 250602A16 Container HPCU236068-1	19.800 KG = 18 IBC = 6.930 KG 100%		
	Virtual Packaging to build Handling Units 18 EA			

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 Rellinghauser Str. 1-11  
 45128 Essen  
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 Evonik Operations GmbH: BNP PARIBAS S.A. Frankfurt am Main, BIC: BNPADEFXXX, IBAN: DE15 5121 0600 4222 8290 14

Shaar Chemicals Ltd.  
Emek Hefer Industrial Zone  
3877701 SHAAR HEFER  
ISRAEL



Page 2 of 2

**Packing list**

Invoice no.	8004912613
Invoice date	25.07.2025

Item	Material	Quantity	Price	Weight
	Cont. 20' Box 8'6"	1 EA		

**Weight and dimensions**

Total net weight	19.800,000 KG
Total gross weight	20.835,000 KG
Tare	1.035,000 KG

Provided safety data sheets - if existing - have been or will be sent to you under separate cover. If products are for further dispatch please observe safety data sheets.

The goods under this transaction are subject to export control measures. The (re-)export of these goods to Russia is prohibited according to EU Law

Sincerely,  
Evonik Operations GmbH

The exporter of the products covered by this document (customs authorization No. DE/3200/EA/0304) declares that, except where otherwise clearly indicated, these products are of EU-preferential origin.

Written signature of the declarations is revocably dispensed with.

I.A. Franziska Müller

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Evonik Operations GmbH: BNP PARIBAS S.A. Frankfurt am Main, BIC: BNPADEFFXXX, IBAN: DE15 5121 0600 4222 8290 14

Evonik Antwerpen NV, Tijssmanstunnel West, B-2040 Antwerpen

Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

Sold-to  
 Shaar Chemicals Ltd.  
 Emek Hefer Industrial Zone  
 3877701 SHAAR HEFER  
 ISRAEL

**Test Report 2.2  
 according to EN 10204**

Date	10.07.2025
Delivery Number / Item	3011594275 / 000001
Order Number / Item	2007047452 / 000001
Date	12.06.2025
<b>Active Oxygens</b>	
Contact Person	Chiara Klonnek
Mail	chiara.klonnek@evonik.com
Customer no.	7000102010
Your purchase order	PO25000257/256000163
Date	12.06.2025

Product HYPROX® 350  
 1100.00 KG / 2425.0lbs IBC 31HA1  
 Material 99079301  
 Quantity 19.800 KG = 18 IBC  
 Batch 250602A16  
 Manufacturing date 05.2025  
 Expiration date 05.2026  
 Spec. No. 13306 / 20  
 Container/Railcar UACU381742-9  
 Shipping Condition FCL-rd.-rec port sea

Manufactured in Werk Antwerpen  
 Tijssmanstunnel West, 2040 Antwerp  
 Document type: The current document is Certificate of Analysis

Property / Test method	Unit	Value	Specification	
			Min.	Max.
AI624M11 H2O2-content	g/hg	35,6	35,0	36,0
AIAOWM11 Titration				
AI624M21 Decomposition rate 96°/16h	%	0,3		5,0
AIAOWM21 Titration				
AI624M30 pH value (directly measured)		2,4		3,5
AIAOWM30 pH-Measurement				

J. Giebens

Distribution Supervisor AO

This document is computer printed and therefore without signature.

With the data given above we do not hereby make any express or implied warranty, whether of quality or of fitness for any specific purpose. All warranty claims are subject to the terms of contract and to our "General terms of sale and delivery". All values refer to the material when leaving the plant.

\*\*\* End \*\*\*