

**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

<b>Invoice</b>	<b>900008917</b>
<b>Date</b>	<b>24JUL2025</b>
<b>Place of issue</b>	<b>MILANO</b>

<b>Customer Order Number</b>	<b>Our Reference</b>	<b>VAT Seq. no</b>
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

<b>Ordering Party</b>	<b>Delivery Terms:</b>	<b>Mode of Transport</b>	<b>Shipping Point</b>
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 Drum 00010326473 MOR-FREE™ L 715A 200 KG Steel Drum Gross Weight : 9.915,000 KG Net Weight : 9.000,000 KG <b>Delivery note:</b> 800011055 <b>CUSTOMS INVOICE:</b> 980001522 <b>Country Of Origin:</b> Italy <b>Customs tariff nbr - Export:</b> 3909 <b>Shipment No.:</b> 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 <b>Delivery note:</b> 800011055 <b>CUSTOMS INVOICE:</b> 980001522 <b>Country Of Origin:</b> Italy <b>Customs tariff nbr - Export:</b> 3907 <b>Shipment No.:</b> 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

<b>Invoice</b>	<b>900008917</b>
<b>Date</b>	<b>24JUL2025</b>
<b>Place of issue</b>	<b>MILANO</b>
<b>Subtotal</b>	<b>48.048,00</b>
<b>Taxable amount</b>	<b>48.048,00</b>
<b>VAT amount</b>	<b>0,00</b>
<b>Total</b>	<b>48.048,00</b>

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