

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 .

Delivery Plant

 Evonik Antwerpen NV
 2040 ANTWERPEN

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 Klonek
E-Mail	chiara.klonek@evonik.com
Customer no.	7000102010
Ship-to	7000102010
Your PO no.	PO25000257/256000163
Date	12.06.2025
Our VAT (registration) no	DE114138241

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 Mollenkopf, 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

 Evonik Industries AG in favor of Evonik Operations GmbH: UniCredit Bank AG München, BIC: HYVEDEMMXXX, 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

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Page 2 of 2

Invoice

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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

Currency EUR

Total w/o VAT 10.494,00

Total amount 10.494,00

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 Klönnek

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Germany

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