

SEA WAYBILL
MULTIMODAL TRANSPORT BILL OF LADING
BTI LOJISTIK LIMITED SIRKETI

Shipper ENERGY CHEMICALS COMPANY – FZCO IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates			Shipper's Ref.		Bill of Lading No.		
			25TI01007		25BTI-001007		
Consignee (if To Order indicate) HIRSHBERG BROTHERS & CO. CHEMICALS LTD. 18 GALGALEI HAPLADA ST. HERZLIYA, 4672218, ISRAEL VAT 510114580			CARRIER - BTI LOJISTIK LIMITED SIRKETI SOGANLIK YENI MAH. PEGAGAZ SK. PEGAKARTAL A BLOK NO: 6 A IC KAPI NO: 200 KARTAL/ ISTANBUL TURKIYE <div style="font-size: 1.5em; color: blue; text-align: center;">1425000406</div>				
Notify Party (Carrier not responsible for failure to notify) KOTANK LTD. 54 HAMEGINIM BLVD., HAIFA VAT 515268258 ATTN: INFO@KOTANK.GLOBAL			Forwarding Agent:				
Vessel and Voyage Number ADMIRAL MARS 25/454		Port of Loading Novorossyisk		Port of Discharge Haifa			
Place of Receipt none			Place of Delivery none				
Marks and Nos. (Container Nos., Seal Nos.)	Type of container	No. of Pkgs or Shipping Units	Description of Goods & Pkgs as Stated by Shipper (Shipper's Load, Stow, Count and Seal - Said to Contain)	Netto Weight Cargo, KGS	Gross Weight Cargo, KGS	Tare, KGS	Volume, m3
No ADMU2330114 Seal No 9767456	20DC flexi	1	BETAINE MOLASSES	24380.00	24500.00		
No ADMU2330011 Seal No 9767424	20DC flexi	1		24320.00	24440.00		
Total Nos. of Containers 2	Total Nos. of Pkgs 2		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier.	48700.00	48940.00		

Freight Payable at: prepaid		Shipped on Board: 28.07.2025		Place and date of issue: Novorossyisk 28.07.2025			
RECEIVED the goods as specified above according to Shipper's declaration in apparent good order and condition - unless otherwise stated herein - weight, measure, marks, numbers, quality, contents and value unknown to Carrier, for carriage from the place of receipt or port of loading to the port of discharge or place of delivery, whichever is respectively applicable. The contract evidenced by this Bill of Lading is subject to the terms, conditions, exceptions, limitations and liberties set out in the Carrier's Standard Conditions of Carriage applicable to the voyage covered by this Bill of Lading and operative on its date of issue. Except for live animals, and goods which are stated herein to be carried on deck and are so carried these Standard Conditions of Carriage incorporate, insofar as no provisions contained in any international convention or mandatory national law apply to the carriage by sea, in respect of the sea portion of the transit, the Hague Rules contained in the Brussels Convention dated 25th August 1924 and any compulsorily applicable national enactment of either the Hague Rules as such or as amended by the Hague-Visby Rules contained in the Brussels Protocol dated 23rd February 1968. A copy of the Carrier's Standard Conditions of Carriage applicable hereto may be inspected or will be supplied on request at the office of the Carrier or of the Carrier's principal agents. The Shipper accepts these Standard Conditions on his own behalf and on behalf of the Consignee and/or the Owner of the goods and warrants that he has authority to do so. The Shipper agrees to indemnify the Carrier for any liability incurred by the Carrier to any party in connection with the goods in excess of the Carrier's liability under the Standard Conditions. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, all of this tenor and date, one of which being accomplished, the other to be void.				Terms of Carriage See on reverse side		No. of Original Bills of Lading 0/0	
				Signature on behalf of the Carrier or of the Agent of the Carrier			

Terms of Carriage

Shipper
LLC INTERCHEM
MARSHALA GOVOROVA STREET 35 BUILDING A OFFICE 218 AP. 10-H 198095
ST. PETERSBURG RUSSIAN FEDERATION
TEL : +7 (812) 389 6095
EMAIL: ALL-LOGIST@INTERCHEM.COM.RU

ADMIRAL
KONTEYNER TAŞIMACILIĞI A.Ş.

Consignee
KOTANK LTD.
54 HAMEGINIM BLVD., HAIFA
INFO@KOTANK.GLOBAL
TAX ID 515268258

NEGOTIABLE
COMBINED TRANSPORT
BILL OF LADING

Code Name: "COMBICONBILL" Revised 2016

ISSUED ON 21.07.2025 AT 18:10 (GMT+03:00)

B/L No.
AT2501702117

Notify Party
KOTANK LTD.
54 HAMEGINIM BLVD., HAIFA
INFO@KOTANK.GLOBAL
TAX ID 515268258

"DESCRIPTION OF CARGO MADE ACCORDING TO SHIPPER'S DECLARATION. CARRIER, MASTER, CREW AND VESSEL AGENTS ARE NOT RESPONSIBLE TOWARDS AUTHORITIES FOR MISDECLARATION MADE BY CARGO OWNERS. BOTH SHIPPERS AND RECEIVERS REMAIN RESPONSIBLE IN THIS RESPECT."

* Applicable only when document used as a combined transport bill of lading.

Bill of Lading Type	Ocean Vessel - Voyage No M/V ADMIRAL MARS 25/454		
Place of receipt	Port of loading NOVOROSIYSK - NUTEP		
Port of discharge HAIFA - EAST TERMINAL	Place of delivery	Freight payable at NOVOROSIYSK	Number of original Bills of Lading 0/ZERO
Marks and Nos (Container / Seal No.)	Quantity and description of goods		Grossweight, kg.
	SHIPPER'S LOAD, STOW, COUNT AND SEAL. 2 x 20 DV CONTAINER(S) SAID TO CONTAIN :		Measurement, m3
	NATURAL LIQUID BETAINE		
ADMU2330011 / 20DV / 9767424/2.120,00 KGS	/ FCL 1 FLEXITANK(S)		24,440.00 KGS
ADMU2330114 / 20DV / 9767456/2.120,00 KGS	/ FCL 1 FLEXITANK(S)		24,500.00 KGS
TOTAL TARE WEIGHT 4,240.00 KGS	TOTAL FLEXITANK 2	TOTAL GROSS CARGO WEIGHT	48,940.00 KGS
			0.000 m3
Particulars above declared by Shipper			

Freight and charges
"FREIGHT, DEMMURAGE AND ALL OTHER CHARGES
AS PER CARRIER'S TARIFF"
FREIGHT PREPAID
FREE IN NOVOROSIYSK - LINER OUT HAIFA

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof TWO (2) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Shipper's declared value of subject to payment of above extra charge.

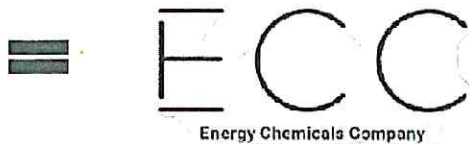
Place and date of issue
SHIPPED ON BOARD
NOVOROSIYSK / 21.07.2025 21.07.2025

Note: The Merchant's attention is called to the fact that according to Clauses 9 to 12 and Clause 25 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.

Signed for Admiral Konteyner Taşımacılığı A.Ş. as Carrier
by NMCC NOVOROSIYSK MARINE CONTAINER COMPANY LTD.

This Draft Bill of Lading and its attachment(s) were issued for your information only. It is not the final version or formal edition. Final version might be changed according to shipper's instruction

As agent(s) only to the Carrier



COMMERCIAL INVOICE № ECC25C01475

dated 25.07.2025

Contract №: Order PO25130178

Currency

USD

Seller			Buyer			
ENERGY CHEMICALS COMPANY - FZCO			HIRSHBERG BROTHERS & CO. CHEMICALS LTD			
Address: IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates			Address: 18, Galgaley Haplada P,O,Box 400 Herzeliya 46103 ISRAEL			
TAX ID: 104345649800001			TAX ID: 510114580			
Transport details:			25E00400			
Terms of payment: 70 % prepayment, 30% - after final invoice is issued Terms of delivery: CFR Haifa						
No.	Product/Service Name/Article	Unit	Quantity	Price USD/unit	VAT	Total Amount
1	NATURAL LIQUID BETAINE	mt	48.70	750,00	0%	36 525,00
	To payment					36 525,00
	Total VAT					0,00
Total: thirty six thousand five hundred and twenty five USD zero cent.						

ENERGY CHEMICALS COMPANY - FZCO
IFZA Business Park, DDP, Premises Number
39670-001, Dubai Silicon Oasis, Dubai,
United Arab Emirates

Registration Number: DSO-17675-24750
Trade Number: 39670

ENERGY CHEMICALS COMPANY - FZCO
IFZA Business Park, DDP, Premises Number 39670-001, number: 39670 Tax ID: 104345649800001
Dubai Silicon Oasis, Dubai, United Arab Emirates
Tax ID: 104345649800001

ENERGY CHEMICALS COMPANY - FZCO
WIO Bank
Branch Swift: WIOBAEADXXX
C/A: 9465622127
USD IBAN: AE240860000009465622127



Packing list 2507-2

Seller(Name&Address)			Date	
ENERGY CHEMICALS COMPANY – FZCO IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates			25.07.2025	
			Other terms&conditions	
Buyer(Name&Address)				
HIRSHBERG BROTHERS & CO. CHEMICALS LTD. 18 GALGALEI HAPLADA ST. HERZLIYA, 4672218, ISRAEL				
PI No			Date of PI	
ECC25A01434			16.07.2025	
Container No	Description of the Goods	Package	Net Weight,kg	Gross Weight,kg
ADMU2330114	NATURAL LIQUID BETAINE	1 Flexi- tank	24 380,00	24 500,00
ADMU2330011	NATURAL LIQUID BETAINE	1 Flexi- tank	24 320,00	24 440,00
Total			48 700,00	48 940,00
Signature				
ENERGY CHEMICALS COMPANY – FZCO IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates Registration Number: DSO-FZCO-37552 Trade License Number: 39670				



Quality certificate № 20250716 dated July 16, 2025

Dated: July 16, 2025

CONSIGNOR: Group of Companies «Rusagro» LLC
Russia, 392 000 Tambov
Studenetskaya Naberezhnaya, 20v, 3rd Floor, Room 303

Buyer: ENERGY CHEMICALS COMPANY - FZCO IFZA Business Park, DDP, Premises Number
39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates

Consignee: ENERGY CHEMICALS COMPANY - FZCO IFZA Business Park, DDP, Premises Number
39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates

GOODS: CONCENTRATED LIQUID BETAINE
NET WEIGHT IN TON: 48,700
CONVEYANCE: BY TRUCKS IN CONTANERS
PLACE OF LOADING: TAMBOV REGION, ZNAMESKY DISTRICT, SETTL. ZNAMENKA
PRODUCER: LLC "RUSAGRO-TAMBOV"
MANUFACTURE DATE: May 2025
EXPIRY DATE: May 2027
Lot/Batch Number: 2012240000

WE, Group of Companies «Rusagro» LLC , HEREBY CERTIFY AT TIME AND PLACE OF THE LOADING:
SAMPLES WERE SELECTED FOR ALL LOADING OPERATIONS AT REGULAR INTERVALS, 0,5 KG OF
SAMPLES WERE TAKEN FROM EACH OF THE 20 MT OR SO. REPRESENTATIVE SAMPLES, PROPERLY
LABELED AND SEALED, WERE SENT TO OUR LABORATORY FOR ANALYSIS. SEALED SAMPLES ARE
LABELED AND KEPT AT OUR PRINCIPAL'S DISPOSAL.

THE QUALITY OF THE ANALYSIS IS CONDUCTED IN THE LABORATORY OF OJSC "RUSAGRO-TAMBOV"
WITH THE FOLLOWING RESULTS:

	Container / tank number	Tests		Betaine on an RDS	Content betaine	PH
		Weight(mt)	Dry Substance(RDS)			
1	ADMU2330114	24,38	60,42%	63,26%	38,22%	11,0
2	ADMU2330011	24,32	60,92%	61,52%	37,48%	11,0

NOTE: All Results are final on time and in the place of loading

