



ADM RAZGRAD EAD RAZGRAD
North Industrial Area
7200 RAZGRAD
BULGARIA
Tel: (00359 84) 619 117
Fax: (00359 84) 619 116
Registered in Bulgaria No 35
VAT Reg. No. BG826034900

130811
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL

Invoice Original

7010225054 / 01.08.2025

Buyer
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL
VAT Registration : 511796641

Delivery
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL

Invoice conditions

Terms of Payment CASH AGAINST
DOCUMENTS
Terms of Delivery FOB VARNA
Place of Issue Razgrad, Bulgaria
Gross Weight 3222900.000 KG
Net Weight 3222900.000 KG

Order Material	Contract Qty	Delivery / Date	Freight Forwarder Description	Transport Id Customer Material
Commodity Code Line Number	Price	Manufacturer Price Unit	VAT Amount	Customer Reference NET Value
1308710 32000102 2303101900	40094774	81963446 / 31.07.2025 3,222.900 MT PL: ADM Razgrad EAD , Razgrad , Bulgaria	UNITRANS OOD ADMS DRY CORN GLUTEN FEED 102 FEED MATERIAL-MAIZE GLUTEN FEED, EFISC-GTP certified feed 0.00 EUR	MV CIVARINA 40094774 602,682.30 EUR
10	187.00 EUR	per 1 MT		

Remit Payment to
Citibank Europe plc
1505 Sofia
Bank Account Number

CITI9250 1000128401 BG
BIC CITIBGSF
IBAN BG39-CITI-9250-1000-1284-01

Billing Date 01.08.2025
Due Date 31.08.2025
Reference with Payment 7010225054
Invoice Created By Ajay Singh Negi
Invoice Presented By:

Export delivery. Transport by ADM Razgrad EAD, Export
on the basis of art. 28 of the Bulgarian VAT act.



SubTotal 602,682.30 EUR
Local Subtotal 1,178,744.12 BGN
VAT Rate 0.00 %
VAT 0.00 EUR

Total Amount 602,682.30 EUR
Total Due 602,682.30 EUR
Total Net Weight 3,222,900.000 KG
Total Units Shipped 3,222.900 MT

ADM
INDUSTRIES CENTERS LTD.

This Invoice and the sales of Goods contemplated herein are subject to the TERMS AND CONDITIONS OF SALE AND DELIVERY OF ADM GROUP which are incorporated herein and a copy of which can be found at <https://www.adm.com/adm-worldwide/europe> . The Buyer acknowledges and confirms that it has received a due notice, has read and accepts such terms and conditions. These terms and conditions shall apply to the exclusion of any terms and conditions which the Buyer purports to apply.

1. ИЗНОСИТЕЛ / EXPORTER / EXPORTATEUR / EXPORTEUR / ОТПРАВИТЕЛЪ / المرسل ADM Razgrad EAD P.O. 239 7200 RAZGRAD, BULGARIA		№ 2500100815 04.08.2025
2. ПОЛУЧАТЕЛ / CONSIGNEE / DESTINATAIRE / EMPFANGER / ПОЛУЧАТЕЛЪ / المرسل إليه ADM INDUSTRIES CENTERS LTD. 5 Menahem Begin St. P.O.B 34, Zip 5020000 Beit Dagan, Israel Vat. number: 511796641	ЕВРОПЕЙСКА ОБЩНОСТ EUROPEAN COMMUNITY COMMUNAUTÉ EUROPÉENNE EUROPÄISCHE GEMEINSCHAFT ЕВРОПЕЙСКОЕ СООБЩЕСТВО المجموعة الأوروبية СЕРТИФИКАТ ЗА ПРОИЗХОД CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE URSPRUNGSZERTIFIKAT СЕРТИФИКАТ О ПРОИСХОЖДЕНИИ ТОВАРА شهادة المنشأ 3. СТРАНА НА ПРОИЗХОДА / COUNTRY OF ORIGIN / PAYS D'ORIGINE / URSPRUNGSLAND / СТРАНА ПРОИСХОЖДЕНИЯ / بلد المنشأ BULGARIA	
4. ИНФОРМАЦИЯ ЗА ТРАНСПОРТА / TRANSPORT DETAILS / INFORMATIONS RELATIVES AU TRANSPORT / INFORMATION ÜBER DEN TRANSPORT / ВИД ТРАНСПОРТА И МАРШРУТ СЛЕДОВАНИЯ (НАСКОЛКО ЕТО ИЗВЕСТНО) / موصلة بواسطة MV CIVARINA Port of Loading: Varna, Bulgaria Destination: Haifa or Ashdod Israel	5. ЗАБЕЛЕЖКИ / REMARKS / OBSERVATIONS / BEMERKUNGEN / ДЛЯ СЛУЖЕБНЫХ ОТМЕТОК / ملاحظات	
6. МАРКИРОВКА, БРОЙ И ВИД ОПАКОВКИ; ОПИСАНИЕ НА СТОКАТА (С КОД И / ИЛИ ПЪЛНО ОПИСАНИЕ) MARKS, NUMBER AND KIND OF PACKAGES; DESCRIPTION OF GOODS (IN CODE AND / OR IN FULL) MARQUAGE, NOMBRE ET NATURE DES COLIS; DESIGNATION DES MARCHANDISES (EN CODE ET / OU EN CLAIR) MARKIERUNG, ANZAHL UND ART DER VERPACKUNGEN; WARENBEZEICHNUNG (MIT KODE UND / ODER GENAUE BESCHREIBUNG) ПОРЯДКОВЫЙ НОМЕР, МАРКIROVOCНЫЕ ЗНАКИ, НУМЕРАЦИЯ, КОЛИЧЕСТВО МЕСТ И ВИД УПАКОВКИ; ОПИСАНИЕ ТОВАРА موصفات البضاعة: رقم التسلسل، العلامة، رقم الطرود، عدد وطبيعة الطرود 7. КОЛИЧЕСТВО QUANTITY QUANTITE MENGE КОЛИЧЕСТВО الكمية TNE / KGM MTR / MTK MTQ / PCE LTR / etc. 3,222.900 MT		

ADM® DRY CORN GLUTEN FEED 102, MAIZE GLUTEN FEED

3,222.900 MT



8. БЪЛГАРСКА ТЪРГОВСКО - ПРОМИШЛЕНА ПАЛАТА УДОСТОВЕРЯВА СЛЕД ПРОВЕРКА НА ПРЕДСТАВИТЕЛНИТЕ ДОКУМЕНТИ, ЧЕ ОПИСАНИЕТО В ТОЗИ СЕРТИФИКАТ СТОКИ ПРОИЗХОДЯТ ОТ СТРАНАТА, ПОСОЧЕНА В ПОЛЕ 3.
THE BULGARIAN CHAMBER OF COMMERCE AND INDUSTRY CERTIFIES HEREBY, AFTER CONTROL OF THE PRESENT DOCUMENTS, THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX 3.
LA CHAMBRE DE COMMERCE ET D'INDUSTRIE DE BULGARIE CERTIFIE, SUR LA BASE DES DOCUMENTS PRODUITS, QUE LES MARCHANDISES DESIGNÉES CI - DESSUS SONT ORIGINAIRES DU PAYS FIGURANT DANS LA CASE NO 3.
NACH DER PRÜFUNG DER VORGELEGTE URKUNDEN BESTÄTIGT DIE BULGARISCHE HANDELS- UND INDUSTRIEKAMMER, DASS DIE IN DIESEM ZERTIFIKAT BESCHRIEBENEN WAREN IHREN URSPRUNG IM LAND, DAS IN FELD 3 ANGEGEBEN IST, HABEN.
БОЛГАРСКАЯ ТРГОВО-ПРОМЫШЛЕННАЯ ПАЛАТА УДОСТОВЕРЯЕТ, ЧТО, ВЫШЕПРИВЕДЕННЫЕ ТОВАРЫ ПРОИСХОДЯТ ИЗ СТРАНЫ, УКАЗАННОЙ В ГРАФЕ № 3.
تشهد غرفة التجارة والصناعة البلغارية بعد التدقيق في الوثائق المقدمة، بأن البضائع المذكورة أعلاه مصدرها البلد المذكور في الحقل رقم 3



БЪЛГАРСКА ТЪРГОВСКО-ПРОМИШЛЕНА ПАЛАТА
BULGARIAN CHAMBER OF COMMERCE AND INDUSTRY
CHAMBRE DE COMMERCE ET D'INDUSTRIE DE BULGARIE
BULGARISCHE HANDELS- UND INDUSTRIEKAMMER
БОЛГАРСКАЯ ТРГОВО-ПРОМЫШЛЕННАЯ ПАЛАТА
غرفة التجارة والصناعة البلغارية

МЯСТО /
PLACE OF ISSUE /
LIEU D'ETABLISSEMENT /
ORT /
МЕСТО ВЫДАЧИ:

ПОДПИС /
SIGNATURE /
SIGNATURE /
UNTERSCHRIFT
ПОДПИС

CODE NAME: "CONGENBILL", EDITION 1994

Shipper

ADM Razgrad EAD
P.O. 239
7200 RAZGRAD, BULGARIA

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES

B/L No. 1

Consignee

ADM INDUSTRIES CENTERS LTD.
5 Menahem Begin St.
P.O.B 34, Zip 5020000
Beit Dagan, Israel
Vat. number: 511796641

Reference No.

Notify address

ADM INDUSTRIES CENTERS LTD.
5 Menahem Begin St.
P.O.B 34, Zip 5020000
Beit Dagan, Israel
Vat. number: 511796641

COPY NON NEGOTIABLE

Vessel	Port of Loading
M/V CIVARINA	VARNA, BULGARIA
Port of discharge	
HAIFA OR ASHDOD ISRAEL	

Gross weight

Shipper's description of goods

ADM® DRY CORN GLUTEN FEED 102, MAIZE GLUTEN FEED

3,222.900 MT

"CLEAN ON BOARD"
"FREIGHT PAYABLE AS PER C/P"

"DUE TO DANGER OF CONFISCATION WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI-ARABIA, SUDAN, YEMEN, LIBYA, IRAN OR OTHER ARAB COUNTRIES EXCEPT EGYPT AND JORDAN, PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE."

of which NIL On deck at Shipper's risk; the Carrier not
being responsible for loss or damage howsoever arising)

Freight payable as per
CHARTER-PARTY dated 23.07.2025

FREIGHT ADVANCE.
Received on account of freight:

Time used for loading _____ days _____ Hours

SHIPPED at the Port of loading in apparent good order and condition
On board the Vessel for carriage to the Port of Discharge or so near
Thereto as she may safely get the goods specified above.
Weight, measure, quality, quantity, condition, contents and value
Unknown.

IN WITNESS whereof the Master or Agent of the said vessel has signed
The number of Bills of Lading indicated below all of this tenor and date,
Any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at
AS PER C/P
Number of original B/L
3 (THREE)

Place and date of issue
VARNA, BULGARIA 01.08.2025

Signature
MASTER OF M/V CIVARINA
Capt. HALIL MERSINLIOGLU

web site: www.kamor.co.il
e-mail: finance@kamor.co.il

תאריך חשבונית: 28/07/25
תאריך הדפסה: 28/07/25
שעת הדפסה: 15:26
מספר תעודה: T9961

לכבוד:
איי.די.אם מרכזי תעשיות בע"מ
בית ברן מנחם בגין 5 ת.ד.
502500
טלפון: 03-9775077
מס' חברה: 511796641
מס' תיק במע"מ: 511796641

חשבונית מס T9961 - טיוטא

מק"ט	סה"כ מחיר	מחיר ליחידה	תיאור השירות	
333	114,000.00	\$ 114,000.000	FRT MV CIVARINA Varna/ Haifa	1
	114,000.00	מחיר כולל		
	0.00	מע"מ		
	\$ 114,000.00	סה"כ מחיר		

ברקוד מספר חשבונית: *T9961*
לתשלום עד: 28/07/25
מס. לקוח: 240983
ח.פ. לקוח: 511796641
תיק מע"מ לקוח: 511796641

KINDLY REMIT A/M AMOUNT TO THE FOLLOWING BANKERS:
Bankers: FIBI First International Bank of Israel, Haifa main branch (no. 006)
Swift Code: FIRBILITXXX
Address: 20 HA'LUZEI HA'TASIYA STREET, 2629420 HAIFA, ISRAEL
Account No: 947644 Branch 006
Iban number : IL44031006000000947644

In Favor: Kamor Shipping and Tanker Services LTD

ADM
INDUSTRIES CENTERS LTD

אירנה בויקו
קמור ספנות ושירותי טנקרים בע"מ