



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.

MEDUW6096335

NOT NEGOTIABLE - COPY

"Port-To-Port" or  
"Combined Transport"  
(see Clause 1)

NO. &amp; SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

1 One

SHIPPER:  
EVONIK OPERATIONS GMBH Rellinghauser Strasse 1-11  
45128 Essen  
Germany  
DE

Ref #: 4006640808/24

CARRIER'S AGENTS ENDORSEMENTS: (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 www.msc.com/en/carrier-terms 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 DISTRESS OR SUBJECT TO FORCE MAJEURE.  
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: isr-infoash@msc.com  
Fax : +972 88563945CONSIGNEE:  
SHAAR CHEMICALS LTD. Attn: Miri Dayan  
Ind. Zone  
38800 EMEK HEFER  
Israel  
ILNOTIFY 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

VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)

MSC LORETTA - NI529A

PORT OF LOADING

Antwerpen

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

Ashdod

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXXXXXXXXXX

213B1921060

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

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
	<p>continued from Carrier's Agent Endorsements:</p> <p>For Operating Reefers 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 rejections unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analyses; 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.</p> <p>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 www.msc.com for the amount.</p> <p>SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT</p> <p>Freight forwarder's reference number: 4006640808/24</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 20' DRY VAN</p> <p>Total Items : 18 Total Gross Weight : 20835.000 Kgs.</p> <p style="text-align: right; font-size: 2em; font-weight: bold;">SHAAR CHEMICALS LTD</p>		

FREIGHT &amp; CHARGES

Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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 term 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.

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 Cntrs 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



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.

MEDUW6096335

RIDER PAGE

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

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.	18 Intermediate bulk container HYPROX(R) 350 1100.00 KG / 2425.0lbs IBC 31HA1 HS-NO 284700  Freight prepaid 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  Chemical Details: ( 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	20,835.000kgs.	30.010cu. m.
Total :		20,835.000kgs.	30.010cu. m.

SHAAR CHEMICALS LTD

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 .

**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](http://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

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

Currency EUR

Total w/o VAT 10.494,00

Total amount 10.494,00

### Weight and dimensions

Total net weight 19.800,00 KG

Total gross weight 20.835,00 KG

Tare 1.035,00 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

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  
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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

**Packing list**

Invoice no.	8004912613
Invoice date	25.07.2025
Delivery no.	3011594275
Dispatch date	25.07.2025
Shipment	4006640808
Order no.	2007047452
Active Oxygens	
Customer no.	7000102010
Ship-to	7000102010
Your PO no.	PO25000257/256000163
Date	12.06.2025

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	19.800 KG = 18 IBC = 6.930 KG 100%		
	Container	HPCU236068-1		
	Virtual Packaging to build Handling Units			
		18 EA		

 Evonik Operations GmbH  
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 45128 Essen  
 Germany

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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.

  
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i. A. Chiara Klonnek

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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, Tijsmanstunnel 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
Active Oxygens	
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  
 Tijsmanstunnel West, 2040 Antwerp

Document type: The current document is Certificate of Analysis

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

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 \*\*\*