

## SEA WAYBILL

MULTIMODAL TRANSPORT BILL OF LADING  
BTI LOJISTIK LIMITED SİRKETİ

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

|  |  |  |
|--|--|--|
| Freight Payable at:<br><b>prepaid</b>  | Shipped on Board:<br><b>28.07.2025</b>   | Place and date of issue:<br><b>Novorossyisk 28.07.2025</b> |
| 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 herein 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<br>See on reverse side | No. of Original Bills of Lading<br><b>0/0</b>              |
| 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

Notify Party 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)

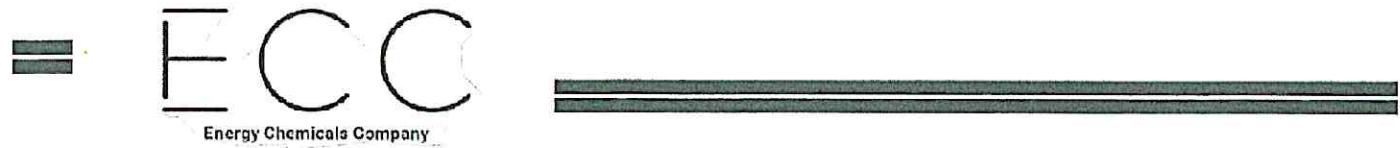
B/L No.  
AT2501702117

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

|   |   |
|---|---|
| Freight and charges<br>"FREIGHT, DEMMURAGE AND ALL OTHER CHARGES AS PER CARRIER'S TARIFF"<br>FREIGHT PREPAID<br>FREE IN NOVOROSSIYSK - 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.<br>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.<br>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.<br><br>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. | Place and date of issue<br><br>SHIPPED ON BOARD<br>NOVOROSSIYSK / 21.07.2025 21.07.2025   |
| 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   | Signed for Admiral Konteyner Taşımacılığı A.Ş. as Carrier<br>by NMCC NOVOROSSIYSK MARINE CONTAINER COMPANY LTD.<br>As agent(s) only to the Carrier  |



**COMMERCIAL INVOICE № ECC25C01475**

dated 25.07.2025

**Contract №:** Order PO25130178

**Currency** **USD**

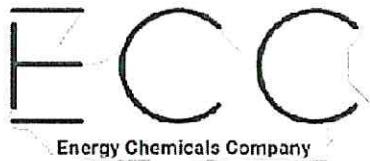
| Seller  | Buyer  |      |          |                   |     |              |
|---|--|------|----------|-------------------|-----|--------------|
| ENERGY CHEMICALS COMPANY - FZCO   | HIRSHBERG BROTHERS & CO. CHEMICALS LTD                                     |      |          |                   |     |              |
| <b>Address:</b><br>IFZA Business Park, DDP, Premises Number 39670-001, Dubai Silicon Oasis, Dubai, United Arab Emirates | <b>Address:</b><br>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<br>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.

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

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

**ENERGY CHEMICALS COMPANY - FZCO**  
Trade License Number: 39670-001, Tax ID: 104345649800001  
WIO Bank  
Branch Swift: WIOBAEADXXX  
C/A: 9465622127



Packing list 2507-2

| Seller(Name&Address)   |                          | Date                   |               |                 |
|--|--------------------------|------------------------|---------------|-----------------|
| ENERGY CHEMICALS COMPANY – FZCO<br>IFZA Business Park, DDP, Premises Number 39670-001, Dubai<br>Silicon Oasis, Dubai, United Arab Emirates   |                          | 25.07.2025             |               |                 |
|  |                          | Other terms&conditions |               |                 |
| Buyer(Name&Address)  |                          |                        |               |                 |
| HIRSHBERG BROTHERS & CO. CHEMICALS LTD. 18<br>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  |                          |                        |               |                 |
| <p style="text-align: center;"><b>ENERGY CHEMICALS COMPANY – FZCO</b><br/>IFZA Business Park, DDP, Premises Number<br/>39670-001, Dubai Silicon Oasis, Dubai,<br/>United Arab Emirates<br/>Registration Number: DSO-FZCO-37552<br/>Trade License Number: 39670</p> |                          |                        |               |                 |



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 CONTAINERS

**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:

| Tests |                         |            |                    |                   |                 |      |
|-------|-------------------------|------------|--------------------|-------------------|-----------------|------|
| .     | Container / tank number | Weight(mt) | Dry Substance(RDS) | Betaine on an RDS | Content betaine | PH   |
| 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

