

MILLIPORE SAS
39 route industrielle de la Hardt
FR-67120 Molsheim

Rhenus Logistics SX5 FR
P/O MILLIPORE
10 Rue de Chalon-sur-Saône
FR-67000 Strasbourg

PACKING LIST

Date of packing	31.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha Ayin
Contract	2626228
Customer Name	Gadot Chemical Terminals
Letter of credit	
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	13,65
Total Net Weight (kg)	12,37

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Pickticket Number	PO / Requisition	Order Number	Carton Number	Item Number	Customer Product N°	Lot Number Serial Number	Shipped Qty	Origin of Product	Refrigerated Perish Code	UN Number	Haz. Mat. Weight	Haz. Mat. UOM
236047963	M/15841	30808158	4895485	IPAKQUA00	IPAKQUA00	F5CB57656/	2	FR	-			
236047963	M/15841	30808158	4895485	CDUFB1001	CDUFB1001	F5HB83002/	1	FR	-			
236047963	M/15841	30808158	4895485	IPAKGARDH2	IPAKGARDH2	F5DB75816/	1	FR	-			
236047963	M/15841	30808158	4895485	MPGPG02A1	MPGPG02A1	F5CB59368/	1	FR	-			
236047963	M/15841	30808158	4895485	PRPK00001	PRPK00001	F5EB80599/	1	FR	-			
236047963	M/15841	30808158	4895485	SPR00SIA1	SPR00SIA1	F5JB80687/	1	FR	-			
236047963	M/15841	30808158	4895485	TANKVH1A1	TANKVH1A1	F5HB90791/	1	FR	-			
236047963	M/15841	30808158	4895485	ZFA10UVA1	ZFA10UVA1	F5JB97719/	1	FR	-			
236047963	M/15841	30808158	4895485	ZWACIDC12	ZWACIDC12	F5EB86105/	1	FR	-			
236047963	M/15841	30808158	4895485	ZWBASE012	ZWBASE012	F5DB75820/	1	FR	-			
236047963	M/15841	30808158	4895485	MPGP002A1	MPGP002A1	F5EB55991/	3	FR	-			
Box 05034699 Dimensions(cm) 78,20 x 50,60 x 38,80 Gross Weight(kg) 13,65 Net Weight(kg) 12,37							14					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
05034699	78,20 x 50,60 x 38,80	13,65	12,37	-	

(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

EXPORTER : Millipore SAS 39 Route Industrielle de la Hardt CS N49222 Molsheim Cedex 67129 France		EXPORTER NO.:FR59434691192		INVOICE No. : 2507-05445				
				INVOICE DATE : 31-Jul-2025				
				REFERENCE No. : 2626228				
DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin 48101 Israel				SHIPPING INSTRUCTIONS :				
				CARRIER : CHALLENGE GROUP				
INVOICE ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street (1985) LTD. Rosh-Ha Ayin 48101 Israel				MODE OF TRANSPORT : AIR	COUNTRY OF ULTIMATE DEST. : IL			
				INCOTERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED				
				PAYMENT TERMS : Net 90 days				
FORWARDER :				PREPAID : <input checked="" type="checkbox"/>	COLLECT : <input type="checkbox"/>			
				PACKAGES : 1	TYPE OF PACKAGES :			
				SHIPMENT WEIGHT : 13.65 KG				
DESCRIPTION OF GOODS							TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM	UNIT PRICE	EUR	
1	8421210090	NOCLASS	NLR	FR	3 EA	135.16	405.48	
Part No.: MPGP002A1 Part Desc.: Millipak® 0.22µm filter								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:6.1								
2	8421210090	NOCLASS	NLR	FR	2 EA	327.5	655	
Part No.: IPAKQUA00 Part Desc.: IPAK Quanta® cartridge for pure water								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:8.1								
3	8421210090	NOCLASS	NLR	FR	1 EA	170.81	170.81	
Part No.: CDUFB1001 Part Desc.: BIOPAK UF CARTRIDGE (1/PK)								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:9.1								
4	8421210090	NOCLASS	NLR	FR	1 EA	685	685	
Part No.: IPAKGARDH2 Part Desc.: IPAK Gard® 10/15 packs for hard water								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:10.1								
5	8421210090	NOCLASS	NLR	FR	1 EA	146.54	146.54	
Part No.: MPGPG02A1 Part Desc.: Millipak® Gold 0.22µm sterile filter								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:11.1								
6	8421210090	noclass	NLR	FR	1 EA	282.57	282.57	
Part No.: PRPK00001 Part Desc.: PREPAK 1 PRETREATMENT PACK 2/box								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:12.1								
7	8421210090	NOCLASS	NLR	FR	1 EA	381.2	381.2	
Part No.: SPR00SIA1 Part Desc.: SMARTPAK DQ3								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:13.1								
8	8421392590	NOCLASS	NLR	FR	1 EA	170.03	170.03	
Part No.: TANKVH1A1 Part Desc.: Vent filter HF								
Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:14.1								



COMMERCIAL INVOICE - CONTINUATION

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(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel	INVOICE No. : 2507-05445
	INVOICE DATE : 31-Jul-2025
	REFERENCE No. : 2626228

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DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel	INVOICE No. : 2507-05445			
	INVOICE DATE : 31-Jul-2025			
	REFERENCE No. : 2626228			
SPECIAL INSTRUCTIONS :				
DELIVERY TERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED importgroup <importgroup@mercury-ltd.co.il> maayan@mercury-ltd.co.il tali@mercury-ltd.co.il +972 (0) 39387164				
CERTIFICATION : The exporter of the products covered by this document (customs authorization Nb FR004310/0021) declares that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin. Line Number: 8;11 are NOT of European Union preferential origin.				
SERVICE FEES : 0	HANDLING FEES : 0	LINE TOTAL 3685.35	INVOICE TOTAL : 3685.35	VALUE IN : EUR

SIGNATURE _____


Eelodie RABST