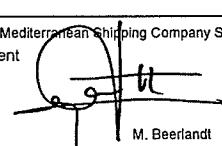
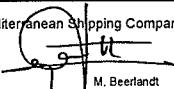


 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUW6096335 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>	
		NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 1 One
SHIPPER: EVONIK OPERATIONS GMBH Rellinghauser Strasse 1-11 45128 Essen Germany DE		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 DISCHARGE ORDER OR FOR JEURE. 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 88563945	
CONSIGNEE: SHAAR CHEMICALS LTD. Attn: Miri Dayan Ind. Zone 38800 EMEK HEFER Israel IL			
NOTIFY 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 & 9) MSC LORETTA - NI529A		PORT OF LOADING Antwerpen	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 213B1921060 XXXXXXXXXXXXXXXXXX		PORT OF DISCHARGE Ashdod	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) 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
	continued from Carrier's Agent Endorsements: For Operating Refers 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 rejection unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analysis; 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. 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. SHIPPER DECLARAS THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO DO SO WILL RESULT IN AN AUTOMATIC RETURN TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT Freight forwarder's reference number: 4006640808/24		
	Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN Total Items : 18 Total Gross Weight : 20835.000 Kgs.		
FREIGHT & CHARGES		Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)	
FREIGHT & CHARGES	BASIS	RATE	PREPAID
			COLLECT
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Crtns 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		SEA WAYBILL No. RIDER PAGE Page 1 of 1	MEDUW6096335
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.	<p>18 Intermediate bulk container HYPROX(R) 350 1100.00 KG / 2425.0lbs IBC 31HA1 HS-NO 284700</p> <p>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</p> <p>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</p>	20,835.000kgs.	30.010cu. m.
		Total :	20,835.000kgs. 30.010cu. m.
			
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	