

Merck LS RTU GmbH  
Waldstrasse 3  
D-64331 Weiterstadt

Rhenus Logistics SX3 LS  
P/O Merck LS RTU GmbH  
9 Rue de Chalon-sur-Saône  
Batiment 3  
FR-67000 Strasbourg

## PACKING LIST

Date of packing	31.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha'ayin
Contract	2624518
Customer Name	Gadot Chemical Terminals
Letter of credit	TOLSO
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	5,06
Total Net Weight (kg)	3,88

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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
236042027	MM/15407	30464070	4895024	1465290100	1465290100	102539/	2	FR	NF-CT			
Box 05267722 Dimensions(cm) 97,80 x 38,40 x 28,30 Gross Weight(kg) 5,06 Net Weight(kg) 3,88							2					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
05267722	97,80 x 38,40 x 28,30	5,06	3,88	-	

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## PACKING LIST

Date of packing	31.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha'ayin
Contract	2626900
Customer Name	Gadot Chemical Terminals
Letter of credit	TOLSO
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	100,00
Total Net Weight (kg)	84,00

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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
236049734	MM/15811	30789160	4896358	1465770120	1465770120	251991/	14	FR	EX-CT			
Box 04116050 Dimensions(cm) 120,00 x 80,00 x 99,00 Gross Weight(kg) 100,00 Net Weight(kg) 84,00							14					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
04116050	120,00 x 80,00 x 99,00	100,00	84,00	-	



## COMMERCIAL INVOICE

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

EXPORTER : Merck LS RTU GmbH Waldstrasse 3 D-64331 Weiterstadt Germany		EXPORTER NO.:FR86852350891		INVOICE No. : 2507-05428				
				INVOICE DATE : 31-Jul-2025				
				REFERENCE No. : 2624518;2626900				
DELIVERY ADDRESS : Gadot Chemical Terminals 12 Ha' avoda Street (1985) LTD. 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 : 2		TYPE OF PACKAGES :				
		SHIPMENT WEIGHT : 105.06 KG						
DESCRIPTION OF GOODS							TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM	UNIT PRICE	EUR	
1	3821000000	NOCLASS	NLR	FR	14 EA	93.24	1305.36	
Part No.: 1465770120 Part Desc.: Sab. Dextr. Agar - ICR 30ml 03541E-120P								
Customer PO No.:MM/15811 Delivery No.:236049734 Order No.:30789160 SAP PO: Line No.:8.1								
2	3821000000	NOCLASS	NLR	FR	2 EA	315	630	
Part No.: 1465290100 Part Desc.: ICR-Swab 60515-100P								
Customer PO No.:MM/15407 Delivery No.:236042027 Order No.:30464070 SAP PO: Line No.:7.1								

(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. Rosh-Ha'ayin, 48101 Israel	INVOICE No. : 2507-05428
	INVOICE DATE : 31-Jul-2025
	REFERENCE No. : 2624518;2626900

## SPECIAL INSTRUCTIONS :

DELIVERY TERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED  
importgroup@mercury-ltd.co.il  
tali@mercury-ltd.co.il  
maayan@mercury-ltd.co.il  
+972 (0) 545831751

## CERTIFICATION :

The exporter of the products covered by this document (Customs Authorization Nb DE/5850/EA/0748) declares that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin.

SERVICE FEES : 0	HANDLING FEES : 0	LINE TOTAL 1935.36	INVOICE TOTAL : 1935.36	VALUE IN : EUR
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SIGNATURE \_\_\_\_\_

  
Eelodie RABST