

		(1111	3 INVOICE IS FOR EXPORT	/IMPORT FURFUSES (		FOR FATWENT FOR	(F03E3)		
EXPORTER: EXPORTER NO.:FR59434691192 Millipore SAS 39 Route Industrielle de la Hardt CS N49222 Molsheim Cedex 67129 France				INVOICE No. : 2507-05444					
				INVOICE DATE : 31-Jul-2025  REFERENCE No. : 2626233;2627888					
									DELIVERY ADDRESS: Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin 48101
Israel				CARRIER: CHALLENGE GROUP					
							Locument		
INVOICE ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street					MODE OF TRANSPORT : COUNTRY OF ULTIMATE DES			JLTIMATE DEST. :	
(1985) LTD. Rosh-Ha Ayin 48101 Israel					INCOTERMS: FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED				
					PAYMENT TERMS : Net 90 days				
FORWARDE Interdel Logis	stics				PREPAID :		COLLECT:		
16714 146th Road Jamacia 11434 NY United States of America					PACKAGES:		TYPE OF PACKAGES :		
				SHIPMENT WEIGHT:					
					83.24 KG				
			DESCF	RIPTION OF GOO	DS			TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY	/ UOM	UNIT PRICE	EUR	
	8421298090 C510024 Part		NLR N ULTRA 0.5ML 100K 2	IE 24PK	1	PK	88.91	88.91	
Customer PC	No.:MM/1569	8 Delivery No.	:236050966 Order No.:	30691306 SAP PO	: Line No.:25.1				
2 Part No.: 587	2936220000 1-100GM Part		NLR ne, Hydrochloride 1PC	DE X 100GM	2	EA	54.83	109.66	
Customer PC	No.:MM/1527	7 Delivery No.	:236047976 Order No.:	30384266 SAP PO	: Line No.:8.1				
	8421999099 105603 Part D		NLR L SPARES KIT 140mm	IN GA&GS COLUMN	1 S	EA	500	500	
Customer PC	No.:MM/1560	3 Delivery No.	:236047978 Order No.:	30622417 SAP PO	: Line No.:36.2				
	8421292000 FG05010 Part		NLR G 50mm PTFE .2um N	FR on-sterile HB-	1	PK	104.6	104.6	
Customer PO	No.:M/15801	Delivery No.:2	36047994 Order No.:30	789365 SAP PO: L	ine No.:48.1				
	7019801090 4004705 Part I		NLR RAV AN 47MM 500/PK	IE	1	PK	126.45	126.45	
Customer PC	No.:M/15824	Delivery No.:2	36047998 Order No.:30	798476 SAP PO: L	ine No.:33.1				
6 Part No.: STE	3821000000 BMRFD34 Par		NLR FLUID D 300ML 4/PK	FR	8	PK	59.04	472.32	
Customer PC	No.:M/15841	Delivery No.:2	36048007 Order No.:30	808158 SAP PO: L	ine No.:2.1				
	8421292000 1M179M6 Part		NLR o-GV Durapore PVDF .2	CN 22um RS 25/p	3	PK	105.65	316.95	
Customer PC	No.:M/15841	Delivery No.:2	36048007 Order No.:30	808158 SAP PO: L	ine No.:7.1				
	8421292000 HVLV205 Part		NLR t® NEO LIQUIDS LARO	FR GE VIAL PVDF D	1	PK	347.51	347.51	
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:15.1									



(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. EUR Rosh-Ha Ayin, 48101

Israel

INVOICE No.: 2507-05444

INVOICE DATE : 31-Jul-2025

REFERENCE No. : 2626233;2627888

DESCRIPTION OF GOODS							TOTAL VALUE IN	
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY /	UOM	UNIT PRICE	EUR
9 Part No.: UF	8421298090 C505024 Part		NLR ON ULTRA 0.5ML 50K 24	IE IPK	1	PK	88.91	88.91
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:16.1								
10 Part No.: S2	8421298090 GPU01RE Pai		NLR cup-GP 150mL Express F	CN Plus PES .22um	2	PK	52.12	104.24
Customer P	Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:22.1							
11 Part No.: S2	8421298090 GPU02RE Pai		NLR cup-GP 250mL Express F	CN Plus PES .22um	2	PK	76.11	152.22
Customer P	Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:23.1							
12 Part No.: S2	8421298090 GPU11RE Pai		NLR cup-GP 1000/1000mL Ex	CN press Pus PES	3	PK	82.92	248.76
Customer P	Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:24.1							
13 Part No.: SL	8421292000 HV033RS Par		NLR 33mm Durapore PVDF .	IE 45um Sterile	21	PK	26.7	560.7
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:25.1								
14 Part No.: SL	8421292000 HV033RS Par		NLR 33mm Durapore PVDF .	IE 45um Sterile	10	PK	26.7	267
Customer PO No.:M/15841 Delivery No.:236048007 Order No.:30808158 SAP PO: Line No.:25.1								
15 Part No.: UF	8421298090 C510024 Part		NLR ON ULTRA 0.5ML 100K 2	IE 24PK	1	PK	88.91	88.91
Customer P	O No.:M/15801	Delivery No.::	236050968 Order No.:30	)789365 SAP PO: I	Line No.:52.1			

PAGE 3 OF 3

DELIVERY ADDRESS :		INVOICE No. :					
Gadot Chemical Terminals		2507-05444					
12,Ha Avoda Street, 1985) LTD.		INVOICE DATE					
EUR		INVOICE DATE : 31-Jul-2025					
Rosh-Ha Ayin, 48101 srael		31 001 2023					
0.00.		REFERENCE No	D. :				
		2626233;2627888	3				
ODEOLAL INOTOLIOTIONIO							
SPECIAL INSTRUCTIONS :							
DELIVERY TERMS : FCA ST	RASBOURG WAREHOUSE CUSTO	MS CLEARED					
7: Barrier : Oarres 191							
Ziv Brender <ziv@mercury-ltd.< td=""><td></td><td></td><td></td><td></td></ziv@mercury-ltd.<>							
Oshrat Ben Gershon <oshrat@< td=""><td></td><td></td><td></td><td></td></oshrat@<>							
importgroup <importgroup@me< td=""><td>ercury-ita.co.ii&gt;</td><td></td><td></td><td></td></importgroup@me<>	ercury-ita.co.ii>						
·							
CERTIFICATION:							
	vered by this document (customs aut	thorization Nh FR004310/0021) de	eclares that except where otherwi	se clearly indicated these			
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: 1;2;3;5;7;9;10;11;12;13;14;15 are NOT of European Union preferential origin.							
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SERVICE FEES :	HANDLING FEES :	LINE TOTAL	INVOICE TOTAL :	VALUE IN :			
0	0	3577.14	3577.14	EUR			
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SIGNATURE