

Aptar Torello, S.A.

## Customs Invoice 7970001795

Date 25.07.2025 Page 1 of 5

**Bill-To address**

CosmoPharm  
 Neve Neeman Industrial Zone  
 8 Haharash Street  
 4524402 HOD HASHARON  
 Israel

**Ship-To address**

CosmoPharm  
 Neve Neeman Industrial Zone  
 8 Haharash Street  
 4524402 HOD HASHARON  
 ISRAEL

**Our Customer Service Representative**

Maria del Pilar Recha  
**Phone** +34 93 859 4807  
**Fax** 34938594509  
**Email** PILAR.RECHA@APTAR.COM  
**Sales Person:** Christelle Colombat

**Customer Number:** 1208185

CosmoPharm  
**Your VAT Reg.no.:** IL557636610  
**IncoTerms:** FCA -Torello  
 Date of service corresponds to date of invoice  
**Shipping Type:** Truck

"Producer Registration Number / Número de registro de productor: ENV/2023/000024614"

Container # JXLU7846238  
 Seal # 24176286

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
10	31134399	CL-BI-ST-BRAV-NATU-BLUE---5,00---	106.200 PC	31,36/ 1000	3.330,43

This item is classified as EAR99

**Preferential:** Not

**Old Mat. Nr.:** FT16500NATBA500

**Customer Material Nr.:** 6153-55221

**Customer Mat.Desc.:** CL-BI-ST-BRAV-NATU-BLUE---5,00--

**Batch No:** 0048080640

**Drawing Number:** CS-2661-2508-5MM

**Sales order Nr.:** 2765097 / 10

**Purchase Order Nr.:** PO25C000570 **Purchase Order Date:** 22.04.2025

**Delivery note:** 83885525 / 10 **Shipping Date:** 25.07.2025

**Net Weight:** 416,304 KG

**Country of Destination:** IL **Country of Origin:** ES **Commodity Code EC:** 39235010

We acknowledge your order described above, subject to the Terms and Conditions of Aptar Torello, S.A.

ISO 9001:2015 Certified (N. 01 100 78049) ISO 14001:2015 Certified (N. 3.00.04013)

ISO 45001:2018 Certified (N. 77 113 180016) SEDEX (ZC: 406083245- ZS: 406421856) BRCGS (N. 01 184 1716934)

ISCC PLUS (ISCC-PLUS-Cert-ID218-20210151)

The Aptar Torelló Policy is available upon request

Bank: SOCIETE GENERALE - Account number: 0030065768 - IBAN: ES0401080030210030065768 - BIC: SOGEESMM

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Date 25.07.2025 Page 2 of 5

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
20	31134512	CL-BI-ST-BRAV-NATU-TURQ---5,00---	129.600 PC	31,36/ 1000	4.064,25
This item is classified as EAR99					
<b>Preferential:</b> Not					
<b>Old Mat. Nr.:</b> FT16500NATVG300					
<b>Customer Material Nr.:</b> 6153-55210					
<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-GREE---5,00--					
<b>Drawing Number:</b> CS-2661-2508-5MM					
<b>Sales order Nr.:</b> 2765097 / 20					
<b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025					
<b>Delivery note:</b> 83885525 / 20 <b>Shipping Date:</b> 25.07.2025					
<b>Net Weight:</b> 508,032 KG					
<b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010					
30	31134405	CL-BI-ST-BRAV-NATU-LILA---5,00---	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99					
<b>Preferential:</b> Not					
<b>Old Mat. Nr.:</b> FT16500NATLAT00					
<b>Customer Material Nr.:</b> 6153-55211					
<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-LILA---5,00--					
<b>Batch No:</b> 0047815580					
<b>Drawing Number:</b> CS-2661-2508-5MM					
<b>Sales order Nr.:</b> 2765097 / 30					
<b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025					
<b>Delivery note:</b> 83885525 / 30 <b>Shipping Date:</b> 25.07.2025					
<b>Net Weight:</b> 423,360 KG					
<b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010					
40	31134418	CL-BI-ST-BRAV-NATU-PINK---5,00---	151.200 PC	31,36/ 1000	4.741,63
This item is classified as EAR99					
<b>Preferential:</b> Not					
<b>Old Mat. Nr.:</b> FT16500NATOJ700					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
<b>Customer Material Nr.: 6153-55212</b>					
<b>Customer Mat.Desc.: CL-BI-ST-BRAV-NATU-PINK---5,00--</b>					
<b>Batch No:</b> 0047898440					
<b>Drawing Number:</b> CS-2661-2508-5MM					
<b>Sales order Nr.:</b> 2765097 / 40					
<b>Purchase Order Nr.:</b> PO25C000570			<b>Purchase Order Date:</b> 22.04.2025		
<b>Delivery note:</b> 83885525 / 40			<b>Shipping Date:</b> 25.07.2025		
<b>Net Weight:</b> 592,704 KG					
<b>Country of Destination:</b> IL		<b>Country of Origin:</b> ES	<b>Commodity Code EC:</b> 39235010		
IPPC PALLETS					
50	31134398	CL-BI-ST-BRAV-NATU-BLUE---5,00---	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99					
<b>Preferential:</b> Not					
<b>Old Mat. Nr.:</b> FT16500NATBA600					
<b>Customer Material Nr.:</b> 6153-55214					
<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-BLUE---5,00--					
<b>Batch No:</b> 0048080630					
<b>Drawing Number:</b> CS-2661-2508-5MM					
<b>Sales order Nr.:</b> 2765097 / 50					
<b>Purchase Order Nr.:</b> PO25C000570			<b>Purchase Order Date:</b> 22.04.2025		
<b>Delivery note:</b> 83885525 / 50			<b>Shipping Date:</b> 25.07.2025		
<b>Net Weight:</b> 423,360 KG					
<b>Country of Destination:</b> IL		<b>Country of Origin:</b> ES	<b>Commodity Code EC:</b> 39235010		
60	31135599	CL-BI-ST-BRAV-NATU-ORAN---5,00----	151.200 PC	31,36/ 1000	4.741,63
This item is classified as EAR99					
<b>Preferential:</b> Not					
<b>Old Mat. Nr.:</b> FT16500NATNB300					
<b>Customer Material Nr.:</b> 6153-55215					
<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-ORAN---5,00--					
<b>Batch No:</b> 0048117900					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
		<b>Drawing Number:</b> CS-2661-2508-5MM			
		<b>Sales order Nr.:</b> 2765097 / 60			
		<b>Purchase Order Nr.:</b> PO25C000570		<b>Purchase Order Date:</b> 22.04.2025	
		<b>Delivery note:</b> 83885525 / 60		<b>Shipping Date:</b> 25.07.2025	
		<b>Net Weight:</b> 592,704 KG			
		<b>Country of Destination:</b> IL	<b>Country of Origin:</b> ES	<b>Commodity Code EC:</b> 39235010	
70	31134419	CL-BI-ST-BRAV-NATU-PINK---5,00---	108.000 PC	31,36/ 1000	3.386,88
		This item is classified as EAR99			
		<b>Preferential:</b> Not			
		<b>Old Mat. Nr.:</b> FT16500NATOJ800			
		<b>Customer Material Nr.:</b> 6153-55217			
		<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-PINK---5,00--			
		<b>Batch No:</b> 0048062620			
		<b>Drawing Number:</b> CS-2661-2508-5MM			
		<b>Sales order Nr.:</b> 2765097 / 70			
		<b>Purchase Order Nr.:</b> PO25C000570		<b>Purchase Order Date:</b> 22.04.2025	
		<b>Delivery note:</b> 83885525 / 70		<b>Shipping Date:</b> 25.07.2025	
		<b>Net Weight:</b> 423,360 KG			
		<b>Country of Destination:</b> IL	<b>Country of Origin:</b> ES	<b>Commodity Code EC:</b> 39235010	
80	31135621	CL-BI-ST-BRAV-NATU-WHIT---5,00---	216.000 PC	31,36/ 1000	6.773,76
		This item is classified as EAR99			
		<b>Preferential:</b> Not			
		<b>Old Mat. Nr.:</b> FT16500NATW3800			
		<b>Customer Material Nr.:</b> 6153-55220			
		<b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-WHIT---5,00--			
		<b>Batch No:</b> 0047988460			
		<b>Drawing Number:</b> CS-2661-2508-5MM			
		<b>Sales order Nr.:</b> 2765097 / 80			
		<b>Purchase Order Nr.:</b> PO25C000570		<b>Purchase Order Date:</b> 22.04.2025	

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
		<b>Delivery note:</b> 83885525 / 80		<b>Shipping Date:</b> 25.07.2025	
		<b>Net Weight:</b> 846,720 KG			
		<b>Country of Destination:</b> IL	<b>Country of Origin:</b> ES	<b>Commodity Code EC:</b> 39235010	
				<b>Net Total</b>	33.812,34
				<b>VAT 0,00 %</b>	0,00
				<b>Total amount</b>	33.812,34

**Terms of Payment:**

60d due on EoM net

Up to 30.09.2025 without deduction

**Total net weight:** 4.226,544 KG

**Total gross weight:** 9.599,195 KG

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-users(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-users(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

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