

MITSUBISHI CHEMICAL CORPORATION

1-1, MARUNOUCHI 1-CHOME, CHIYODA-KU,
TOKYO, 100-8251, JAPAN

INVOICE

| MESSRS. | INVOICE NO. 2000154683 | DATE Jul. 15, 2025 | |
|---|--------------------------------------|---------------------------|--------|
| HAOGENPLAST LTD KIBBUTZ HAOGEN, 4288000, ISRAEL VAT # 557 145 828 | MARKS & NOS. NO MARK | | |
| PAYMENT | OPEN ACCOUNT 90 DAYS FROM B/L DATE | | |
| SHIPPED PER MSC MANHATTAN V V#HI530A | ON or ABOUT Ju1. 25, 2025 | ETA Sep. 18, 2025 | |
| FROM NAGOYA, JAPAN | VIA Customer P.O. NO. 25000919 | CONTRACT NO. 2500089-2 | |
| TO HAIFA, ISRAEL | DUE DATE Oct. 23, 2025 | | |
| DESCRIPTION OF GOODS | QUANTITY | UNIT PRICE | AMOUNT |

DAT HAIFA
PER LFM

ACRYLIC FILM ACRYPLEN

| GRADE | THICKNESS | WIDTH (MM) | LENGTH (M) | NO OF ROLLS | | |
|---|-----------|------------|------------|-------------|---------------------|----------------|
| LOT NO. H5517, H5615 HBS006H 53 MICRON | 1,440 | 3,000 | | 56 ROLLS | 168,000 @ EUR 0.886 | EUR 148,848.00 |
| TOTAL : 14 PALLETS | | | | 56 ROLLS | 168,000 LFM | EUR 148,848.00 |

Origin of goods : Japan
H.S. Code : 3920.59
CY - CY (40 FTHQ x 1 CONTAINER)

BANK NAME : MUFG Bank, Ltd.
BRANCH : HEAD OFFICE
ADDRESS : 7-1, MARUNOUCHI 2-CHOME, CHIYODA-KU, TOKYO, JAPAN
SWIFT CODE : BOTKJPJT
ACCOUNT NO : 001-0175014
BENEFICIARY : MITSUBISHI CHEMICAL CORPORATION

MITSUBISHI CHEMICAL CORPORATION



ACRYLIC FILMS GR

E. & O.E.

MITSUBISHI CHEMICAL CORPORATION

1-1, MARUNOUCHI 1-CHOME, CHIYODA-KU,
TOKYO, 100-8251, JAPAN

PACKING LIST

| MESSRS. | | INVOICE NO. | DATE | | |
|---|----------------------|--------------------|---------------|--------------|-------------|
| | | 2000154683 | Jul. 15, 2025 | | |
| HAOGENPLAST LTD KIBBUTZ HAOGEN, 4288000, ISRAEL VAT # 557 145 828 | | MARKS & NOS. | | | |
| NO MARK | | | | | |
| PAYMENT | | | | | |
| OPEN ACCOUNT 90 DAYS FROM B/L DATE | | | | | |
| SHIPPED PER | ON or ABOUT | ETA | | | |
| MSC MANHATTAN V V#HI530A | Jul. 25, 2025 | Sep. 18, 2025 | | | |
| FROM | VIA | Customer P. O. NO. | CONTRACT NO. | | |
| NAGOYA, JAPAN | | 25000919 | 2500089-2 | | |
| TO | | | | | |
| HAIFA, ISRAEL | | | | | |
| C/NO. | DESCRIPTION OF GOODS | QUANTITY | NET WEIGHT | GROSS WEIGHT | MEASUREMENT |

ACRYLIC FILM ACRYPLEN

GRADE THICKNESS WIDTH(MM) LENGTH(M) NO. OF ROLLS
C/NO.

LOT NO. H5517, H5615
 HBS006H 53 MICRON 1,440 3,000 @ 4 ROLLS @ 1,052.00 KGS @ 1,128.00 KGS @ 1.8984 M3
 NO. 1-14 14 PALLETS 56 ROLLS 168,000 LFM 14,728.00 KGS 15,792.00 KGS 26.5776 M3

TOTAL: 14 PALLETS 56 ROLLS 168,000 LFM 14,728.00 KGS 15,792.00 KGS 26.578 M3

Origin of goods : Japan
 H. S. Code : 3920.59
 CY - CY (40 FTHQ x 1 CONTAINER)

MITSUBISHI CHEMICAL CORPORATION

ACRYLIC FILMS GR

E. & O.E.

Shipper MITSUBISHI CHEMICAL CORPORATION
1-1-1 MARUNOUCHI CHIYODA-KU TOKYO

B/L Number

THSDBZ35696

Consignee HAOGENPLAST LTD
KIBBUTZ HAOGEN, 4288000, ISRAEL
VAT # 557 145 828
ATTN: SHIRLEY ZAICHICK E-MAIL:
SHIRLEY@HAOGENPLAST.COM

Notify Party HAOGENPLAST LTD
KIBBUTZ HAOGEN, 4288000, ISRAEL
VAT # 557 145 828
ATTN: SHIRLEY ZAICHICK E-MAIL:
SHIRLEY@HAOGENPLAST.COM

Pre-carriage by Place of Receipt
NAGOYA, CY

Ocean Vessel / Voy. No. HI530A Port of Loading
MSC MANHATTAN V NAGOYA, JAPAN

Port of Discharge Place of Delivery
HAIFA, ISRAEL HAIFA, CY

1. Received by the Carrier from the Merchant in apparent good order and condition, except as otherwise noted herein, the Goods or the Container(s) or package(s) said to contain the cargo, as described herein, for transportation from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as specified herein, subject to all the terms and conditions on the face and back hereof, whether written, typed, stamped or printed. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or Delivery Order.

2. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof (<https://www.nipponexpress.com/nxgo/>) and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, and agrees that all agreements or freight engagement for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

3. IN WITNESS THEREOF, the number of Bill(s) of Lading stated herein, all of the same tenor and date, has been signed, one of which being accomplished, the others shall be void.

4. The contract evidenced by or contained in this Bill of Lading shall be governed by Singapore law, except as may be otherwise provided for herein, and any and all actions thereunder shall be exclusively brought before the Singapore High Court, whether the action be founded in contract, in tort or otherwise. The Merchant agrees that it shall not institute legal proceedings in any other courts and shall indemnify the Carrier for all legal costs and expenses incurred by the Carrier to stay or remove a suit filed in another forum.

5. Merchant's Declared Value _____ . Carrier's limitation shall not apply if Merchant enters a value and additionally pays the Ad Valorem rate before sailing (see Article 10. 23 & 36(b)).

Forwarding Agent - Reference O-B/L# : MEDUPQ719429

REF # : DBZ3569 M/F# : THOYDBZ3570

NIPPON EXPRESS CO.,LTD.

For Cargo Release Contact:

PARAGON LOGISTICS LTD.

VAT NO. 514323310

10 HA-HAGANA ST.

OR YEHUDA

ISRAEL

PHONE:972-3-9730460 FAX:972-3-5214907

Final Destination (for the Merchant's reference only)

HAIFA, ISRAEL

Particulars Furnished by Shipper

| Marks and Numbers Container No. and Seal No. | No. of Pkgs or Containers | Description of Packages and Goods Type or Kind of Packages or Containers | Gross Weight | Measurement |
|---|---|--|-----------------------------|-------------|
| NO MARK | 1 CONTAINER ===== 14 PALLETS (=56 ROLLS) | SHIPPER'S LOAD, STOW, WEIGHT & COUNT SAID TO CONTAIN ACRYLIC FILM ACRYPLEN HBS006H ORIGIN OF GOODS : JAPAN H.S. CODE : 3920.59 CUSTOMER'S PO NO.25000919 APPLICABLE FREE TIME 7DAYS DEMURRAGE, 14DAYS DEMURRAGE/DETENTION COMBINED AT (PORT OF DISCHARGE/PLACE OF DELIVERY) | 15,792.000 KG | 26.578 M3 |
| (CONTAINER NO) MSMU4752677 | (SEAL NO) FX36448148 | 40' 96 DRY | | |
| SAY : ONE (1) CONTAINER ONLY. | | | FREIGHT PREPAID AS ARRANGED | |

Freight & Charges R/T Rate Per Prepaid Collect

FREIGHT PREPAID AS ARRANGED

| | | | | |
|----------|--------------------------------|------------------------------------|--|----------------------|
| Ex. Rate | Prepaid at TOYOHASHI, JAPAN | Payable at | Place of B(s)/L issue TOYOHASHI, JAPAN | Dated Jul-25 2025 |
| | Total Prepaid | No. of original B(s)/L THREE(3) | AS CARRIER, NX GLOBAL OCEAN NETWORK PTE. LTD. NIPPON EXPRESS CO.,LTD. AS AGENT FOR THE CARRIER | |

Laden on board the Vessel
MSC MANHATTAN V HI530A Jul-25 2025
Vessel : _____ Date : _____
Port of Loading : NAGOYA, JAPAN

By : *Ymeeel*

By : *Ymeeel*

ATTACHED SHEET (NOTIFY)
FOR B/L NO. THSDBZ35696

REF: DBZ3569

***...
[NOTIFY]
COTRIMEX LTD.
CITY GATE TOWER, 7 JABOTINSKY RD.,
RAMAT GAN 5252007, ISRAEL
VAT # 510422454 E-MAIL:
COTRIMEX@COTRIMEX.COM



ATTACHED SHEET

NIPPON EXPRESS CO.,LTD.

TOYOHASHI BRANCH

1-68 OHASHIDORI TOYOHASHI AICHI JAPAN 440-0076

Date : 2025/7/25

TO WHOM IT MAY CONCERN:

DEAR SIR,

C E R T I F I C A T E

MSC MANHATTAN V V#HI530A

WITH REGARD TO THE ABOVE MENTIONED VESSEL,

WE HEARBY CERTIFY THAT

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL 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 AT PORT OF
DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

YOURS FAITHFULLY,

Ymeel
NIPPON EXPRESS CO.,LTD.

Date: 2025/7/15

ACRYPLEN™ (ACRYLIC FILM) **CERTIFICATE OF ANALYSIS**

1. Type HBS006H
2. Lot No. H5517
3. Size 53 μ m × 1440mm × 3000m
Quantity 1 Roll
4. Remarks
Customer's PO No. 25000919
INVOICE No. 2000154683 10

5. Test Results

| Test Item | | Test Method | Unit | Value |
|--------------------------|----|----------------------------|---------|-------|
| Thickness | | Mitsubishi Chemical Method | μ m | 54.8 |
| Fish-eye | | Mitsubishi Chemical Method | - | Good |
| Total Light Transmission | | ISO 13468 | % | 92.5 |
| Tensile Strength | MD | ISO 527-3 | MPa | 33.4 |
| | TD | | MPa | 31.6 |
| Elongation at Break | MD | ISO 527-3 | % | 123.5 |
| | TD | | % | 144.5 |
| Heat Shrinkage | MD | ISO 11501 | % | 12.7 |
| | TD | | % | -2.3 |

MITSUBISHI CHEMICAL CORPORATION



Quality Assurance Group3
Quality Assurance Department
Tokai Plant

Date: 2025/7/15

ACRYPLEN™ (ACRYLIC FILM) **CERTIFICATE OF ANALYSIS**

1. Type HBS006H
2. Lot No. H5615
3. Size 53 μ m × 1440mm × 3000m
Quantity 55 Rolls
4. Remarks
Customer's PO No. 25000919
INVOICE No. 2000154683 20

5. Test Results

| Test Item | | Test Method | Unit | Value |
|--------------------------|----|----------------------------|---------|-------|
| Thickness | | Mitsubishi Chemical Method | μ m | 53.3 |
| Fish-eye | | Mitsubishi Chemical Method | - | Good |
| Total Light Transmission | | ISO 13468 | % | 92.5 |
| Tensile Strength | MD | ISO 527-3 | MPa | 34.1 |
| | TD | | MPa | 32.8 |
| Elongation at Break | MD | ISO 527-3 | % | 128.5 |
| | TD | | % | 107.2 |
| Heat Shrinkage | MD | ISO 11501 | % | 11.4 |
| | TD | | % | -2.2 |

MITSUBISHI CHEMICAL CORPORATION



Quality Assurance Group3
Quality Assurance Department
Tokai Plant