



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

SEA WAYBILL No.

MEDUVS874794

RIDER PAGE

Page 1 of 2

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 pages(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| MSMU2009092 20' DRY VAN Seal Number: 00158942 FX35505907 012662 Tare Weight: 2,220.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 21,900.000 kgs. | |
| MSMU1188990 20' DRY VAN Seal Number: 012673 FX35691001 00158943 Tare Weight: 2,220.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,100.000 kgs. | |
| MSDU2813416 20' DRY VAN Seal Number: 012664 FX35496710 00158944 Tare Weight: 2,100.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,120.000 kgs. | |
| MSNU2710980 20' DRY VAN Seal Number: 012675 FX35690779 00158945 Tare Weight: 2,220.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,100.000 kgs. | |
| MSMU1478428 20' DRY VAN Seal Number: 012656 FX35505901 00164470 Tare Weight: 2,100.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,100.000 kgs. | |

PLACE AND DATE OF ISSUE

VALENCIA

21-06-2025

SHIPPED ON BOARD DATE

21-06-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Company España, S.L.U As Agent



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
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SEA WAYBILL No.

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RIDER PAGE

Page 2 of 2

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 pages(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| MSNU2456047 20' DRY VAN Seal Number: 00164468 FX35497269 012655 Tare Weight: 2,220.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,120.000 kgs. | |
| MSNU3599398 20' DRY VAN Seal Number: 012670 FX35569913 00164460 Tare Weight: 2,100.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 | 22,140.000 kgs. | |
| MSNU3313143 20' DRY VAN Seal Number: 012679 FX35505179 00164469 Tare Weight: 2,120.000 kgs. | 1 FLEXIBAG of REFINED HIGH OLEIC SUNFLOWER OIL H.S. CODE 1512 Shipper/Consignee to ensure that empty flexitank bag(s) is (are) removed from the container at port of discharge before empty is to be returned to msc. In case an empty residual flexitank bag is found inside the container, the consignee is to absorb all extra cost/expenses at cost. Flexitank removal cost are solely for shipper's/consignee's account at port of discharge FREIGHT PREPAID | 22,140.000 kgs. | |
| Total : | | 176,720.000 kgs. | |

PLACE AND DATE OF ISSUE

VALENCIA

21-06-2025

SHIPPED ON BOARD DATE

21-06-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by Mediterranean Shipping Company España, S.L.U As Agent



BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS, S.A.U.
Av. de Josep Trepal i Galcerán, num. 38 * 25300 Tàrraga/Spain
Tel. +34 973 501212 * Fax. +34 973 500060
<https://borges-baieo.com> * e-mail: info@borges-baieo.com

Registro Mercantil de Lleida - Tomo 5, Folio 8, Hoja L-989 Domicilio: Av. de Josep Trepal i Galcerán, num. 38 - 25300 Tàrraga / N.I.F Y R.E. ES-A-25003203 N.Registro productores producto: ENV/2023/000008436

We will not accept claims after 30 calendar days from the date of the goods delivery

AEO NUMBER: ESAEOF11000133EY

Invoice N°: 7400523066 DATE: 23.06.2025

Invoice

DELIVERY ADDRESS:

STRAUSS-FRITOLAY LTD
VAT NO. 510909450 - POB 497
SHA'AR HANEDEV INDUSTRIAL AREA
80100 SDEROT 80100
Israel

STRAUSS-FRITOLAY LTD
49 HASIVIM
49517 PETAH TIKVA
Israel

| Mat.Code | Units | UM | Descriptions of the goods | Price | Amount |
|----------|--------|----|--|-----------------------|------------------|
| 805415 | 21.900 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.585,02 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 92,18 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.112,20 |
| | | | NET WEIGHT: 21.900 KG GROSS WEIGHT: 21.900 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSMU2009092 | BATCH: 253595 | |
| | | | SEALS N. FX35505907 012662 00158942 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580228213 Delivery N° : 5000541585 | | |
| 805415 | 22.100 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.831,78 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,02 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.359,80 |
| | | | NET WEIGHT: 22.100 KG GROSS WEIGHT: 22.100 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSMU1188990 | BATCH: 253595 | |
| | | | SEALS N. FX35691001 00158943 012673 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226126 Delivery N° : 5000541586 | | |
| 805415 | 22.120 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.856,45 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,11 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.384,56 |
| | | | NET WEIGHT: 22.120 KG GROSS WEIGHT: 22.120 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSDU2813416 | BATCH: 253595 | |
| | | | SEALS N. FX35496710 00158944 012664 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226127 Delivery N° : 5000541593 | | |
| 805415 | 22.100 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.831,78 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,02 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.359,80 |
| | | | NET WEIGHT: 22.100 KG GROSS WEIGHT: 22.100 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSNU2710980 | BATCH: 253595 | |
| | | | SEALS N. FX35690779 00158945 012675 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226128 Delivery N° : 5000541595 | | |



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We will not accept claims after 30 calendar days from the date of the goods delivery

AEO NUMBER: ESAEOF11000133EY

Invoice N°: 7400523066 DATE: 23.06.2025

Invoice

DELIVERY ADDRESS:

STRAUSS-FRITOLAY LTD
VAT NO. 510909450 - POB 497
SHA'AR HANEDEV INDUSTRIAL AREA
80100 SDEROT 80100
Israel

STRAUSS-FRITOLAY LTD
49 HASIVIM
49517 PETAH TIKVA
Israel

| Mat.Code | Units | UM | Descriptions of the goods | Price | Amount |
|----------|--------|----|--|-----------------------|------------------|
| 805415 | 22.100 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.831,78 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,02 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.359,80 |
| | | | NET WEIGHT: 22.100 KG GROSS WEIGHT: 22.100 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSMU1478428 | BATCH: 253595 | |
| | | | SEALS N. FX35505901 00164470 012656 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226129 Delivery N° : 5000541641 | | |
| 805415 | 22.120 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.856,45 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,11 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.384,56 |
| | | | NET WEIGHT: 22.120 KG GROSS WEIGHT: 22.120 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSNU2456047 | BATCH: 253595 | |
| | | | SEALS N. FX35497269 012655 00164468 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226131 Delivery N° : 5000541643 | | |
| 805415 | 22.140 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.881,13 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,19 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.409,32 |
| | | | NET WEIGHT: 22.140 KG GROSS WEIGHT: 22.140 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSNU3599398 | BATCH: 253595 | |
| | | | SEALS N. FX35569913 00164460 012670 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226132 Delivery N° : 5000541655 | | |
| 805415 | 22.140 | KG | REFINED HIGH OLEIC SUNFLOWER OIL | | 25.881,13 |
| | | | Freight charges/Transport | | 1.435,00 |
| | | | Insurance charges | | 93,19 |
| | | | CIF ASHDOD | 1,23800 EUR/KG | 27.409,32 |
| | | | NET WEIGHT: 22.140 KG GROSS WEIGHT: 22.140 KG | | |
| | | | HS CODE: 15121990 | | |
| | | | CONTAINER N. MSNU3313143 | BATCH: 253595 | |
| | | | SEALS N. FX35505179 012679 00164469 | | |
| | | | Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226125 Delivery N° : 5000541657 | | |



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Registro Mercantil de Lleida - Tomo 5. Folio 8. Hoja L-989 Domicilio: Av. de Josep Trepà i Galcerán, num. 38 - 25300 Tàrraga / N.I.F Y R.E. ES-A-25003203 N.Registro productores producto: ENV72023/000008436

We will not accept claims after 30 calendar days from the date of the goods delivery

AEO NUMBER: ESAEOF11000133EY

Invoice N°: 7400523066 DATE: 23.06.2025

Invoice

DELIVERY ADDRESS:

STRAUSS-FRITOLAY LTD
VAT NO. 510909450 - POB 497
SHA'AR HANEDEV INDUSTRIAL AREA
80100 SDEROT 80100
Israel

STRAUSS-FRITOLAY LTD
49 HASIVIM
49517 PETAH TIKVA
Israel

| Mat.Code | Units UM | Descriptions of the goods | Price | Amount |
|----------|----------|---------------------------|-------|--------|
|----------|----------|---------------------------|-------|--------|

TOTAL: NET WEIGHT: 176.720 KG GROSS WEIGHT: 176.720 KG

| | |
|-------------------------|----------------|
| TOTAL FOB | EUR 206.555,52 |
| TOTAL FREIGHT CHARGES | EUR 11.480,00 |
| TOTAL INSURANCE CHARGES | EUR 743,84 |
| TOTAL CIF ASHDOD | EUR 218.779,36 |

8x20' containers

Payment: Transfer at 60 days from B/L date

BANKING INFORMATION (Please make transfer to:)

Bank Name: Banco Santander
Account Name: BORGES A&I EDIBLE OILS SA
Bank Account Number: 0049-1890-74-2010215889
IBAN: ES8700491890742010215889
Bank Address: Plaza DE Prim, S/N 43201 REUS
Swift Code: BSCHESMMXXX

BANK CHARGES OUTSIDE SPAIN ON BUYER'S ACCOUNT





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Tel. +34 973 501212 * Fax. +34 973 500060
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Registro Mercantil de Lleida - Tomo 5, Folio 8, Hoja L-989 Domicilio: Av. de Josep Trepal i Galcerán, núm. 38 - 25300 Tarrega / N.I.F. Y.R.E. ES-A-25003203 N.Registro productivo del producto ENV.2021/00008416

STRAUSS-FRITOLAY LTD
VAT NO. 510909450 - POB 497
SHA'AR HANEDEV INDUSTRIAL AREA
80100 SDEROT 80100
ISRAEL

PACKING LIST

Invoice : 7400523066
Date : 23.06.2025

| Code | Description | Quantity | Net Weight x Units | Gross W. x Units | Packaging Net Weight x Units | Dry Net Weight x Units | Total Net Weight | Total Gross Weight | Total Packag Net Weight | Total Dry Net Weight |
|--------|--|-----------|-----------------------|---------------------|------------------------------------|------------------------------|---------------------|-----------------------|----------------------------|-------------------------|
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSMU2009092 BATCH: 253595 SEALS N. FX35505907 012662 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580228213 00158942 | 21.900 KG | | | | | 21.900,000 | 21.900 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSMU1188990 BATCH: 253595 SEALS N. FX35691001 00158943 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226126 012673 | 22.100 KG | | | | | 22.100,000 | 22.100 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSDU2813416 BATCH: 253595 SEALS N. FX35496710 00158944 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226127 012664 | 22.120 KG | | | | | 22.120,000 | 22.120 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSNU2710980 BATCH: 253595 SEALS N. FX35690779 00158945 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226128 012675 | 22.100 KG | | | | | 22.100,000 | 22.100 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSMU1478428 BATCH: 253595 SEALS N. FX35505901 00164470 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS Our order N°: 7580226129 012656 | 22.100 KG | | | | | 22.100,000 | 22.100 | | |




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STRAUSS-FRITOLAY LTD
VAT NO. 510909450 - POB 497
SHA'AR HANEDEV INDUSTRIAL AREA
80100 SDEROT 80100
ISRAEL

PACKING LIST

Invoice : 7400523066
Date : 23.06.2025

| Code | Description | Quantity | Net Weight x Units | Gross W. x Units | Packaging Net Weight x Units | Dry Net Weight x Units | Total Net Weight | Total Gross Weight | Total Packag. Net Weight | Total Dry Net Weight |
|--|--|-----------|-----------------------|---------------------|------------------------------------|------------------------------|---------------------|-----------------------|-----------------------------|-------------------------|
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSNU2456047 BATCH: 253595 SEALS N. FX35497269 012655 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS 00164468 | 22.120 KG | | | | | 22.120,000 | 22.120 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSNU3599398 BATCH: 253595 SEALS N. FX35569913 00164460 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS 012670 | 22.140 KG | | | | | 22.140,000 | 22.140 | | |
| 805415 | REFINED HIGH OLEIC SUNFLOWER OIL CONTAINER N. MSNU3313143 BATCH: 253595 SEALS N. FX35505179 012679 Your order: 4501125823-1300 Contract number: CONTRACT 1496 TNS 00164469 | 22.140 KG | | | | | 22.140,000 | 22.140 | | |
| QUANTITY: TOTAL NET WEIGHT: 176.720 KG TOTAL GROSS WEIGHT: 176.720 KG 8x20' containers | | | | | | | | | | |
|  Borges Agricultural & Industrial Edible Oils, S.A.U. NIF A-25003203 Av. Josep Trepal i Galcerán, 38 25300 TARREGA (Lleida) Tel. +34 973 501212 | | | | | | | | | | |

In accordance with the EU General Data Protection Regulation 679/2016 we inform you that the contract data is part of a responsibility file from BORGES AGRIC & INDUSTRIAL EDIBLE OILS, in order to manage the relationship between both parties. Your data will be kept during the period of legally established responsibility or as long as it is necessary for the management of the relationship. The delegate of Data Protection is Josep Trepal i Galcerán, 38, 25300 TARREGA. We inform you that we will respond to any request.

INFORME DE ENSAYO / CERTIFICATE OF ANALYSIS



Laboratorio de análisis físico-químico avanzado, de contaminantes y residuos reconocido por el Consejo Oleícola Internacional para el periodo 01/12/2024 a 30/11/2025
Laboratory of advanced physical-chemical analysis, contaminants and residues recognized by the International Olive Oil Council for the period 01/12/2024 to 30/11/2025

Muestra-informe de ensayo / Sample-Certificate of analysis 25_48650 Fecha emisión:/ Date of issue: 11-6-2025
 **Fecha muestreo: / Sampling date: 11-6-2025
 Fecha recepción de muestra / Reception sample date: 11-6-2025
 Fecha inicio análisis / Initial date analysis: 11-6-2025
 Fecha fin análisis: / Final date analysis: 11-6-2025
 Descripción de la muestra: / Sample description: Aceite en envase cerrado de 1L PET con precinto interior / Oil in closed bottle 1L PET with inner seal

| | |
|------------------------------|--|
| TIPO ACEITE / OIL TYPE: | ACEITE GIRASOL ALTO OLEICO REFINADO REFINED HIGH OLEIC SUNFLOWER OIL HUILE DE TOURNESOL HAUTE OLÉIQUE RAFFINÉE ** |
| NÚMERO DE LOTE / LOT NUMBER: | 253595** |

| PARÁMETROS PARAMETERS | RESULTADOS RESULTS | MÉTODO DE ANÁLISIS ANALYSIS METHOD |
|---|-----------------------|---------------------------------------|
| ACIDEZ/ FREE FATTY ACIDS (%oleic acid) | 0,07 | PNT/02 Titration |
| *I. PERÓXIDOS / PEROXIDE V. (meq.O ₂ /kg) | 0,5 | MA-CC/04 Titration |
| COMPOSICIÓN ÁCIDOS GRASOS (%) FATTY ACID COMPOSITION (%) | | |
| MIRÍSTICO / MYRISTIC (C14:0) | 0,05 | PNT/04 GC-FID |
| PALMÍTICO / PALMITIC (C16:0) | 3,84 | PNT/04 GC-FID |
| PALMITOLEICO / PALMITOLEIC (C16:1) | 0,14 | PNT/04 GC-FID |
| ESTEÁRICO / STEARIC (C18:0) | 2,80 | PNT/04 GC-FID |
| OLEICO / OLEIC (C18:1) | 82,31 | PNT/04 GC-FID |
| LINOLEICO / LINOLEIC (C18:2) | 8,98 | PNT/04 GC-FID |
| LINOLÉNICO / LINOLENIC (C18:3) | 0,06 | PNT/04 GC-FID |
| ARAQUÍDICO / ARACHIDIC (C20:0) | 0,26 | PNT/04 GC-FID |
| EICOSENOICO / EICOSENOIC (C20:1) | 0,26 | PNT/04 GC-FID |
| BEHÉNICO / BEHENIC (C22:0) | 0,88 | PNT/04 GC-FID |
| *BENZO-A-PIRENO/BENZO-A-PYRENE (µg/kg) | <2 | MA-CC/41 o MA-CC/43 HPLC o GC/MS |
| *4 HAPs/4 PAHs (µg/kg) | <10 | MA-CC/41 o MA-CC/43 HPLC o GC/MS |
| Observaciones/Observations: | | |

Ma Jesus Sanchez,
Responsable Técnico de Laboratorio
Firmado digitalmente por Ma Jesus Sanchez, Responsable Técnico de Laboratorio
Fecha: 2025.06.11 16:57:10 +02'00'



Los ensayos marcados con (*) no están amparados por la acreditación ENAC
The tests marked with (*) are not covered by ENAC accreditation



Análisis emitido por el laboratorio de BAIEO Domicilio Av. de Josep Trepat i Galcerán, 38 25300 TÀRREGA CIF A25003203
Teléfono +34 973501212 www.borges-baieo.com

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 Las incertidumbres de los métodos acreditados están calculadas y a disposición de quien las solicite / Uncertainty of each method accredited is at the customer's request
 **La información aportada por el cliente Tipo aceite, Número de lote y Fecha de muestreo no está cubierta por la acreditación.
 El laboratorio de BAIEO no se hace responsable de la información aportada por el cliente ni de la toma de muestra. Estos resultados sólo corresponden a la muestra analizada/
 /**The information provided by the client Oil type, Lot number and Sampling date is not covered by accreditation.
 BAIEO laboratory has no responsibility for the information provided and the sample taking. These results are from the analyzed sample.
 Cliente: Departamento de filtración de BAIEO/ Client: BAIEO filtration Department

RAMO TRANSPORTES:

Marine Department:

Original



CERTIFICADO DE SEGURO N° 1344095008012
 Certificate of Insurance N° 1344095008012
 SECURITY N° 82204942968670906

Pº de la Castellana, 216- 28046 - MADRID- Telf. 91 567 74 00
 Fax (91) 567 74 34

CERTIFICATE OF INSURANCE
CERTIFICADO DE SEGURO

A LA POLIZA N°: EA16MR1078
 To the policy N°: EA16MR1078

AGENCIA:
 Agency:

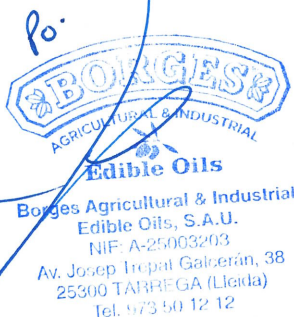
| | |
|----------------------------------|--|
| TOMADOR DEL SEGURO/Policy Holder | BORGES INTERNATIONAL GROUP, S.L.U. |
| ASEGURADO/Assured | BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS, S.A.U. - -- SPAIN |
| BENEFICIARIO/Beneficiary: | BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS, S.A.U. |

CERTIFICAMOS: QUE LAS MERCANCIAS ABAJO INDICADAS ESTAN ASEGURADAS A LAS CONDICIONES DE LA POLIZA MENCIONADA
 THIS CERTIFIES: THAT THE GOODS DESCRIBED BELOW ARE INSURED AND SUBJECT TO THE CONDITIONS OF THE MENTIONED POLICY

| | |
|---|--|
| EN LA SUMA DE/In the amount of | EFEECTO DEL SEGURO/Insurance effect |
| 240.657,29 EUR | 23/06/2025 |
| PARA EL VIAJE DE/For the voyage | |
| DE/From: España | PUERTO DE CARGA/Loading Facility: España |
| A/To: ASHDOD, Israel | PUERTO DE DESCARGA/Discharge Facility: Israel |
| DOCUMENTO DE TRANSPORTE/Document of Transport: | |
| MEDIO DE TRANSPORTE/ Conveyance | CON SALIDA EL/Sailing on/or about |
| MARITIMO / MARITIME, MSC MAXINE, MSC MEDITERRANEAN SHIPPING CO | 23/06/2025 |
| DESCRIPCION DE LA MERCANCIA/Description of the goods | |
| 176720 kg in flexi tanks of refined high oleic sunflower oil 8x20' containers - details on invoice no. 7400523066 | |
| CLAUSULAS DEL SEGURO/Insurance Clauses | |
| INSTITUTE CARGO CLAUSES (A), ed. 2009//INSTITUTE STRIKE CLAUSES (CARGO) ed. 2009//INSTITUTE STRIKE CANCELLATION CLAUSES (CARGO) – 7 Days Notification//INSTITUTE WAR CANCELLATION CLAUSES (CARGO) – 7 Days Notification//INSTITUTE CLASSIFICATION CLAUSE ed. 01.01.01. //INSTITUTE EXTENDED RADIOACTIVE CONTAMINATION EXCLUSION CLAUSE 1-11-02//CHEMICAL BIOLOGICAL BIOCHEMICAL AND ELECTROMAGNETIC EXCLUSION CLAUSE 1-3-03//SABOTAGE AND TERRORISM AS PER « TERMINATION OF TRANSIT CLAUSE (TERRORISM) »//INSTITUTE CYBER ATTACK EXCLUSION CLAUSE ed. 10.11.03//INSTITUTE FROZEN FOOD//INSTITUTE EXTENSION FROZEN FOOD//SANCTIONS LIMITATION AND EXCLUSION CLAUSE//COMMUNICABLE DISEASE EXCLUSION ED 17/04/20 – JC2020-011 // TERRITORY RESTRICTION ENDORSEMENT // FIVE POWER WAR EXCLUSION Deductible: 300 EUR Subject to the terms and conditions of, and shall be no wider than policy N° EA16MR1078 Sujeto a las condiciones y limitado a la póliza de Transportes número EA16MR1078 | |
| OFICINA TRAMITADORA/LIQUIDADORA DEL SINIESTRO: Claims Handling and Settling Agent: EN CASO DE PERDIDA O DAÑO NOTIFIQUESE A: In Case of Loss or Damage, please notify: AIG Israel Insurance Company Ltd. 25 Hassivim Street, P.O. Box 10126, Kiryat Matalon, Petah Tikva 49001 ISRAEL (972) 3 927 2344 (972) 3 921 6308 | OFICINA AIG EUROPE S.A. EN ESPAÑA SPANISH BRANCH AIG EUROPE S.A. OFFICE AIG Europe S.A. (Sucursal en España) Pº de la Castellana, 216 28046 MADRID |

Se extiende el presente certificado en Madrid, el día
 EL TOMADOR DEL SEGURO/ASEGURADO// ASSURED

23/06/2025



AIG Europe S.A. (as Insurers)

WHAT TO DO IN THE EVENT OF DAMAGE

IN THE EVENT OF DAMAGE WHICH MAY INVOLVE A CLAIM UNDER THIS POLICY OR CERTIFICATE; IMMEDIATE NOTICE OF SUCH DAMAGE SHOULD BE GIVEN TO THE SURVEYOR APPOINTED OR APPROVED BY THIS COMPANY AND THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED TO THE INSURANCE COMPANY:

1. THE INSURANCE POLICY OR CERTIFICATE.
2. THE BILL OF LADING OR SIMILAR DOCUMENT USED BY THE CARRIER WITH THE CORRESPONDING RESERVES MADE IN THE DELIVERY RECEIPT OF THE CARRIER (WHEN THE GOODS ARE NOT IN APPARENT GOOD ORDER AND CONDITION AT TIME OF TAKING DELIVERY).
3. IN ANY CASE, COPY OF THE REGISTERED LETTER TO THE CARRIER OR HIS LOCAL AGENT, REGARDING HIS LIABILITY FOR THE LOSS OR DAMAGE, WITHIN THREE DAYS FROM THE DAY OF TAKING DELIVERY OF THE GOODS (Specially if the loss or damage was not apparent at time of delivery of the goods) AND ANSWER IF ANY.
4. THE REPORT OF THE SURVEYOR APPOINTED AND APPROVED BY THIS COMPANY OR IF NONE HAS BEEN NAMED, THE NEAREST LLOYD'S AGENT OR THE COMPETENT AUTHORITY ACCORDING TO LOCAL LAW AND CUSTOM.
5. THE INVOICE RELATING TO THE GOODS INSURED AND PACKING LIST IF ANY

NOTE: IT SHOULD BE NOTED THAT FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY PREJUDICE ANY CLAIM UNDER THIS POLICY.

INSTRUCCIONES PARA CASO DE AVERIAS

EN EL CASO DE DAÑOS QUE PUEDAN DAR LUGAR A UNA RECLAMACION BAJO ESTA POLIZA O CERTIFICADO, SE DEBE DAR AVISO INMEDIATO DE DICHOS DAÑOS AL PERITO NOMBRADO POR ESTA COMPAÑÍA Y DEBEN PRESENTARSE LOS DOCUMENTOS SIGUIENTES A LA COMPAÑÍA DE SEGUROS:

1. LA POLIZA O CERTIFICADO DE SEGURO.
2. EL CONOCIMIENTO DE EMBARQUE O DOCUMENTO SIMILAR USADO POR EL TRANSPORTISTA, CON LAS RESERVAS CORRESPONDIENTES HECHAS EN EL RECIBO DE ENTREGA DEL TRANSPORTISTA (CUANDO LA MERCANCIA NO ESTE APARENTEMENTE EN ORDEN Y BUEN ESTADO EN EL MOMENTO DE LA ENTREGA).
3. EN CUALQUIER CASO, COPIA DE LA CARTA CERTIFICADA AL TRANSPORTISTA O SU AGENTE LOCAL, EN RELACION CON SU RESPONSABILIDAD POR LA PERDIDA O DAÑO, DENTRO DE LOS TRES DIAS SIGUIENTES A PARTIR DE LA FECHA DE ENTREGA DE LA MERCANCIA (ESPECIALMENTE SI LA PERDIDA O DAÑO NO ERA MANIFIESTA EN EL MOMENTO DE LA ENTREGA DE LA MERCANCIA) Y LA RESPUESTA SI LA HUBIERA.
4. EL INFORME DEL PERITO NOMBRADO Y APROBADO POR ESTA COMPAÑÍA O SI NADIE HA SIDO DESIGNADO, EL AGENTE DELL LLOYD'S MAS CERCANO O EL DE LA AUTORIDAD COMPETENTE DE ACUERDO CON LAS LEYES Y COSTUMBRES LOCALES.
5. LA FACTURA CORRESPONDIENTE A LA MERCANCIA ASEGURADA Y LA LISTA DE EMBALAJE (PACKING LIST) SI LA HUBIERA.

NOTA: DEBE DE TENERSE EN CUENTA QUE EL INCUMPLIMIENTO DE ESTOS REQUISITOS PUEDE PERJUDICAR CUALQUIER RECLAMACION BAJO ESTA POLIZA