



DOW EUROPE GMBH
BACHTOBELSTRASSE 4
8810 HORGAN
SWITZERLAND
VAT REGISTRATION NO.: NL801003908B01
CAPITAL 1300000.00 CHF

Page 1 of 2

Invoice	925362059
Date	29JUL2025
Place of issue	HORGAN

Customer Order Number	Our Reference	VAT Seq. no
PO25N-000790/1	117683366	NL00840319

Mail / Invoice to

MOR PLASTIC INDUSTRIES SDEROT LTD
12 LISBON
8714631 SDEROT
ISRAEL

Ship to

MOR PLASTIC INDUSTRIES SDEROT LTD
12 LISBON
8714631 SDEROT
ISRAEL

VAT REG. NR. 516619301

Ordering Party	Delivery Terms:	Mode of Transport	Shipping Point
MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL	CIP ASHDOD PORT	Sea	HOEK

Should you have any question please kindly contact your Receivable Specialist Majorie Mol +31 115 675517, MMOL@DOW.COM

Customer PO Date: 10JUL2025

Payment Terms/Due date	Currency
90 DAYS AFTER B/L DATE.	US Dollar

27OCT2025

Item	Quantity and description	Quantity in Price Unit	Unit Price	Amount
10	990,000 Bag 00000257534 DOWLEX™ 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet Gross Weight : 25.121,250 KG Net Weight : 24.750,000 KG	24,750	MT 1.505,00 USD/1MT	37.248,75
	Delivery note: CUSTOMS INVOICE: Country Of Origin: Customs tariff nbr - Export: Shipment No.:	830012456 985577615 Netherlands 3901 0046665444		

Nultarieft van toepassing art. 9, lid 2, b) Wet OBTabel II, onderdeel a, post 2	Subtotal 37.248,75
	VAT % 0,00
	Taxable amount 37.248,75

Total

37.248,75

VAT amount

0,00

Freight/Border-Destination: Port of Discharge: Port of Loading:	Israel Ashdod Port Antwerp Port
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This invoice is subject to the terms and conditions set forth in the applicable order
acknowledgment and/or sales contract.

Remit To : Dow Europe GmbH



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Invoice	925362059
Date	29JUL2025
Place of issue	HORGAN

Bank : J.P. MORGAN CHASE BANK N.A., NEW YORK

Account Number : 20000000009938

Swift : CHASUS33XXX

ABA : 021000021 (Wire only) 028000024 (US ACH only)

Please reference Invoice #925362059 on all payments / correspondence.

Payment in the invoice currency is essential (in specie).

Payment is valid only if made in the invoicing currency and in accordance with payment instructions.



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			Total	37.248,75

Freight/Border-Destination: Port of Discharge: Port of Loading:	Israel Ashdod Port Antwerp Port	
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copy

DOW BENELUX B.V. FOR/ON BEHALF DOW EUROPE GMBH HERBERT H, DOWWEG 5 4542 PP HOEK NETHERLANDS		Document Date(MM/DD/YYYY) 07/29/2025		Shipment Number 0046665444		
		ATCUD 0		Delivery Number 0830012456		
Consignee / Final Destination MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL		Sold-to MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL				
Shipment Date(MM/DD/YYYY) 07/25/2025	Delivery Date(MM/DD/YYYY) 08/12/2025	Customer Tax ID Number 516619301		Port of Loading Antwerp Port		
Vehicle/Container Number TGBU5772189	Seal Number 079303	Vessel / Aircraft MSC LORETTA 77E		Port of Discharge Ashdod Port		
Carrier Carrier VAT number: BE0418557572 ZIM BELGIUM NV ANKERRUI 9 B-2000 ANTWERP Ph.: 0031115621135		Transport Mode FCL (Full Container) - CIP ASHDOD PORT				
NATURE OF GOODS: CHEMICAL PRODUCT						
Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 117683366 Customer Order Number: PO25N-000790/1 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO NL/128/01/943) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.	109,000 BAG (2,725 MT) 881,000 BAG (22,025 MT)	F332P4S01P	Netherlands	2.725,000 KG	2.765,875 KG
	PREFERENTIAL GOODS HAZARDOUS GOODS INFO Not regulated for transport HAZARDOUS GOODS INFO Not regulated for transport TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements		F332P6D01T	Netherlands	22.025,000 KG	22.355,375 KG
	Tare Weight	990,000			4.222,000 KG	
	Total				24.750,000 KG	29.343,250 KG
July 17 2025 ETD PORT OF LOAD: 20250804 CUTOFF AT ORIGIN: 20250801 120000 ETA DESTINATION: 20250813 NOTES: IULIA GABDRAHIMOVA IULIA.GABDRAHIMOVA@BDP INT.COM + 42022623 8561 MASTER CARRIER: ZIM LINES BOOKING NUMBER: ZIMUANR81079939 Notify Party : MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL						

Hazardous Goods Summary

PHS Number and Description 000000527064 : PHS - P&SP - Solution PE

00000257534 : DOWLEX# 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet

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NATURE OF GOODS: CHEMICAL PRODUCT						
Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
In Transit In Transit Temperature : No In-Transit Temp Requirements						
In Transit In Transit Temperature : No In-Transit Temp Requirements In Transit Comments : Check for moisture/droplets inside the liner						
Unloading Product must be stored or handled with clean transfer air, through lines/hoses, silos, or in vessels/package (protected by nitrogen if necessary), which are clean and do not degrade, contaminate or damage the product. Product must be stored or handled with clean transfer air, through lines/hoses, silos, or in vessels/package (protected by nitrogen if necessary), which are clean and do not degrade, contaminate or damage the product.						
Unloading Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner. Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.						
In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call: In Netherlands : 00 31 115 69 4982 In Israel : 00 31 115 69 4982						
BOL # (402) 46665442						
CARRIER / DRIVER'S SIGNATURE:		PRINT NAME:		DATE / TIME OF COLLECTION:		
CONSIGNEE'S SIGNATURE:		PRINT NAME:		Delivery Date		
CONTACT: Maryna Bahushevich Ph.: + 31115675489		MBAHUSHEVICH1@DOW.COM Fax:				