

Lieu de livraison / Delivery address
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Facturé / Bill-to-party
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Invoice Facture

Nos références / Our reference

Client n° / Client no. 300407
Facture n° 9465000 / 03.07.2025
Invoice no.
Commande n° 379327 / 11.06.2025
Order no.
Livraison n° 81009062
Delivery no.
Responsable Banu BASARAN
Yr. contact

Vos références / Your reference

Commande n° SO346007260 /10.06.2025
Order no.

Incoterms Carriage and insurance paid to
Incoterms CIP HAIFA
Départ merchandise Spain
Country of dispatch

Paiement / Payment BANK TRANSFER
Cond. de règlement 90 days date of B/L
Payment terms
Canal bancaire EUR 3000799999/04036514022/18
Bank NATIXIS
PARIS
IBAN FR7630007999990403651402218
SWIFT NATXFRPPXXX
V.id.TVA/Y. VAT no.
N.id.TVA/O. VAT no. ESN0013215I
Echéance/Due date 03.10.2025

Désignation / Description	Quant. / Qty	Prix unit. HT / Unit price	Montant HT / Net Val.
RHODIMET® AT88 BULK Methionine analogue Customs code : 29309030 SAP Code : 30040001 Origine / Origin Spain EXEMPT OF VAT - ARTICLE 21 OF THE SPANISH TRANSACTION EXEMPTED FROM VAT PURSUANT TO ARTICLE 21 VAT REGULATIONS OF SPANISH VAT LAW 37/1992 Conteneur/Container : HGTU4624327 Plomb/Seal : 425339/40/41/42/43/44 MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403 MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403 METHOD: SM1 SHIPPING MARKS: MILOUBAR/SO346007260 /RHODIMET AT 88/PO25R00015-A/ HAIFA	22.000,000 KG	18,72 EUR/ 10 KG	41.184,00 EUR

Lieu de livraison / Delivery address
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Facturé / Bill-to-party
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Invoice Facture

Nos références / Our reference

Client n° / Client no. 300407
Facture n° 9465000 / 03.07.2025
Invoice no.
Commande n° 379327 / 11.06.2025
Order no.
Livraison n° 81009062
Delivery no.
Responsable Banu BASARAN
Yr. contact

Vos références / Your reference

Commande n° SO346007260 /10.06.2025
Order no.

Incoterms Carriage and insurance paid to
Incoterms CIP HAIFA
Départ merchandise Spain
Country of dispatch

Paiement / Payment BANK TRANSFER
Cond. de règlement 90 days date of B/L
Payment terms
Canal bancaire EUR 3000799999/04036514022/18
Bank NATIXIS
PARIS
IBAN FR7630007999990403651402218
SWIFT NATXFRPPXXX
V.id.TVA/Y. VAT no.
N.id.TVA/O. VAT no. ESN00132151
Echéance/Due date 03.10.2025

Désignation / Description	Quant. / Qty	Prix unit. HT / Unit price	Montant HT / Net Val.
---------------------------	--------------	----------------------------	-----------------------

The exporter of the products covered by this document (customs authorization N° FR 000980/0179) declares that, except where otherwise clearly indicated, these products are of UE preferential origin.

For Tunisia only, according to the PANEUROMED REVISED RULES

Exempt from signature.

Sebastien Nuffer

: The products for which the EU origin country is followed by "" are not covered by customs authorization FR 000980/0179.

For payment, please mention invoice reference.

Please send your payment details to paymenttoadisseo@adisseo.com.

In case of late payment a penalty at a rate equal to 3 times the French legal interest rate prevailing at the date of invoicing and a lump sum compensation of 40 euros for collection charges shall be due.

Vous trouverez ci-joint les Conditions Générales de Vente applicables à votre commande/contrat.

Please find enclosed the General Terms and Conditions of Sale applicable to your order/contract.

Total HT / Total net value	41.184,00 EUR
Total TTC / Total value	41.184,00 EUR



Negotiable

COMBINED TRANSPORT BILL OF LADING Code Name: "COMBICONBILL"

Revised 1995

HOYER
GLOBAL TRANSPORT

Carrier: HOYER Global Transport B.V., principal place of business: Oude Maasweg 44-50, 3197 KJ Botlek-Rotterdam, The Netherlands

Shipper (complete name and address) ADISSEO FRANCE S.A.S. IMMEUBLE ANTONY PARC 2 10, PLACE DU GENERAL DE GAULLE F-92160 ANTONY FRANCE CONTRACT 379327 VAT NUMBER REGISTRATION: ESN00132151		Bill of Lading no. 1765221	Reference no.
		Export references	
Consignee (complete name and address) MILOUBAR AGRICULTURAL CO-OPERATIVE IN ISRAEL LTD MOBILE POST ASHRAT 25201 ISRAEL VAT REGISTRATION NUMBER: 570049403		Forwarding agent, F.M.C. no.	
		Point and country of origin of goods	
Notify party (It is agreed that no responsibility shall attach to the carrier or his agent for failure to notify of the arrival of the goods.) MILOUBAR AGRICULTURAL CO-OPERATIVE IN ISRAEL LTD MOBILE POST ASHRAT 25201 ISRAEL VAT REGISTRATION NUMBER: 570049403		Routing instructions / Terms of delivery Door to Pier From BURGOS, SPAIN To HAIFA, ISRAEL	
Place of receipt by precarrier* BURGOS		For delivery please apply to TANCO INTERNATIONAL(97)LTD, WWW.TANCO-INT.COM, 54 HAMEGINIM STREET,, 31330 HAIFA, ISRAEL	
Vessel CHARLOTTA	Voy. V.031	Port of loading BARCELONA, SPAIN	Emergency response information HOYER Global Transport B.V. +31 655375922 (24-hour number)
Port of discharge HAIFA, ISRAEL	Place of delivery by oncarrier*	Freight payable at ORIGIN	Number of original Bills of Lading Express

Marks and Nos.	Quantity and description of goods	Gross weight, kg, measurement m ³
EQUIP. ID.	SEAL NBR.	
HGTU4624327	425339 425340 425341 425342 425343 425344	22000 KG RHODIMET AT88 BULK CUSTOMS CODE: 293090 22000.00 KGS 3630 KGS

SHIPPING MARKS:MILOUBAR/SO346007260 /RHODIMET AT 88/PO25R00015-A/ HAIFA

SHIPPED ON BOARD 19 JUL - 2025

Particulars above declared by Shipper

Container units hauled or handled by contractors not authorised by Hoyer BV or its offices or agents will be responsible for any damage sustained whilst in the unauthorised contractors care.

Freight and charges FREIGHT: Prepaid THC POL: Prepaid THC POD: Collect	RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of this combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof THREE (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
Demurrage at destination will start 15 days from arrival date of container Demurrage rate is usd 35 per day*	
Shipper's declared value of subject to payment of above extra charge.	Place and date of issue BOTLEK, 19/07/2025
Note: The Merchant's attention is called to the fact that according to Clauses 10 to 12 and Clause 24 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay. *Applicable only when used for multimodal transportation.	Signed for as Carrier by HOYER Global Transport B.V. As agent(s) only to the Carrier

HO1

p.t.o.

Lieu de livraison / Delivery address
MILOUBAR AGRICULTURAL CO-OPERATIVE
IN ISRAEL LTD
25201 M.P. ASHRAT
ISRAEL

Certificat d'analyses. Certificate of analysis

Nos références / Our reference

Client n° 300407
Client no.
Date / Date 07.07.2025
Commande n° 379327 / 11.06.2025
Order no.
Livraison n° 81009062
Delivery no.

Vos références / Your reference

Commande n° SO346007260 /10.06.2025
Order no.

Article **RHODIMET® AT88 BULK**

Material

Code EAN 3531520010110

EAN Code

Lot 782518400

Batch

Quantité 22.000,000 KG

Quantity

Code SAP 30040001

SAP Code

Caractéristique / Characteristic	Lim inf / Low lim	Lim sup / Up lim	Unité / Unit	Résultat / Result
Appearance	Liquid			Conform
Colour	Light brown			Conform
Hydroxy-Analogue of Methionine Méthode / Method R215	88		%	Conform
Water content		12	%	Conform
Date péremption / Expiry date		03.07.2030		
Date fabrication / Manufacturing date		03.07.2025		
Conteneur/Container : HGTU4624327				
Plomb/Seal : 425339/40/41/42/43/44				
METHOD: SM1				


Adisseo France S.A.S
Immeuble Antony Parc 2 - 10 place du Général De Gaulle
92160 Antony - France

Catarina ROCHA



Process and Technology Manager - Adisseo Burgos Plant

Page 1/1

Liste de colisage Packing List

Nos références / Our reference

Client n° / Client no. 300407
 Commande n° 379327 / 11.06.2025
 Order no.
 Date-heure émission 07.07.2025 / 09h 51
 Dated on-Time
 Livraison n° 81009062
 Delivery no.
 Transport n° 757598
 Shipment no.

Vos références / Your reference

Livraison n°
 Delivery no.
 Commande n° SO346007260 / 10.06.2025
 Order no.

Lieu de livraison / Delivery address

MILOUBAR AGRICULTURAL CO-OPERATIVE
 IN ISRAEL LTD
 25201 M.P. ASHRAT
 ISRAEL

Usine - Dépôt	Burgos FR
Plant - Warehouse	
De / From	BURGOS
	VIA BARCELONA PORT (SPAIN)
A / To	HAIFA
Mode de transport	Sea
Means of transport	
Moyen de transport	Ship
Shipping type	
Identifiant transport	CHARLOTTA
Shipment id	
Incoterms	Carriage and insurance paid to
Incoterms	CIP HAIFA
Sortie marchandise	03.07.2025
Good issue date	
Prestataire	NOATUM MARITIME
Agent	PASEO DE LA ZONA FRANCA, 111
	08038 BARCELONA
CIF	A08148710

Désignation / Description	Quantité / Quantity	Poids brut / Gross weight
RHODIMET® AT88 BULK	22.000,000 KG	22.000,0 KG
Methionine analogue		
Lot / Batch 782518400		
Origine / Origin Spain		
Nbr. emballages / No. packs 22.000 Kilogram		
Total poids brut / Total gross weight		22.000,0 KG
Total poids net / Total net weight	22.000 KG	

SHIPPING MARKS: MILOUBAR/SO346007260 /RHODIMET AT 88/PO25R00015-A/ HAIFA
 METHOD: SM1

Conteneur/Container : HGTU4624327
 Plomb/Seal : 425339/40/41/42/43/44
 Verified Gross Mass (VGM) : 25.920 KG

The exporter of the products covered by this document (customs authorization N° FR 000980/0179) declares that, except where otherwise clearly indicated, these products are of UE preferential origin.

For Tunisia only, according to the PANEUROMED REVISED RULES

Exempt from signature.

Sebastien Nuffer

: The products for which the EU origin country is followed by "" are not covered by customs authorization FR 000980/0179.

Liste de colisage Packing List

Nos références / Our reference

Client n° / Client no. 300407
 Commande n° 379327 / 11.06.2025
 Order no.
 Date-heure émission 07.07.2025 / 09h 51
 Dated on-Time
 Livraison n° 81009062
 Delivery no.
 Transport n° 757598
 Shipment no.

Vos références / Your reference

Livraison n°
 Delivery no.
 Commande n° SO346007260 / 10.06.2025
 Order no.

Lieu de livraison / Delivery address

MILOUBAR AGRICULTURAL CO-OPERATIVE
 IN ISRAEL LTD
 25201 M.P. ASHRAT
 ISRAEL

Usine - Dépôt	Burgos FR
Plant - Warehouse	
De / From	BURGOS
	VIA BARCELONA PORT (SPAIN)
A / To	HAIFA
Mode de transport	Sea
Means of transport	
Moyen de transport	Ship
Shipping type	
Identifiant transport	CHARLOTTA
Shipment id	
Incoterms	Carriage and insurance paid to
Incoterms	CIP HAIFA
Sortie merchandise	03.07.2025
Good issue date	
Prestataire	NOATUM MARITIME
Agent	PASEO DE LA ZONA FRANCA, 111
	08038 BARCELONA
CIF	A08148710

Désignation / Description

Quantité / Quantity

Poids brut / Gross weight



Adisseo France S.A.S

Immeuble Antony Parc 2 - 10 place du Général De Gaulle
 92160 Antony - France