



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

**SEA WAYBILL No.**  
**NOT NEGOTIABLE - COPY**

**MEDUO7952767**

"Port-To-Port" or  
"Combined Transport"  
(see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES  
**1 One**

SHIPPER:  
**UNIVAR SOLUTIONS NETHERLANDS B.V.**  
**NOORDWEG 3**  
**3336 LH - ZWIJNDRECHT**  
**NETHERLANDS**

Ref #: 4276436-747537

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
SHIPPER'S LOAD, COUNT AND SEALED

FCL/FCL  
Lloyds/LMO Number: 9230490

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here  
**SHAAR CHEMICALS LTD VAT 511061236**  
**BEIT HARISHONIM ST. 16**  
**INDUSTRIAL ZONE**  
**38777 EMEK HEFER**  
**ISRAEL**

Said to Contain  
Due to danger of confiscation, warranted vessel is 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 in Israel unless in distress or subject to force majeure  
Shipper declares that any applicable wood packaging materials comply with ISPM15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed - all  
[Continued in the Description section]

PORT OF DISCHARGE AGENT:  
**MSC (ISRAEL) LTD. Manrav House**  
**HADAROM CONTAINER TERMINAL**  
**KHALUTSEI HA-TA'ASIYA, 2**  
**Ashdod, 7759222**  
**Phone : +972 89391500**  
**Email: isr-infoash@msc.com**  
**Fax : +972 88563945**



VESSEL AND VOYAGE NO (see Clause 6 & 9)

**MSC LORETTA - N1529A**

PORT OF LOADING

**Rotterdam, Netherlands**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

**356SL1983494**

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

**ASHDOD SEAPORT**

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXXXXXX

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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
|   | <p>continued from Carrier's Agent Endorsements</p> <p>Costs/Fines/Penalties Will Be For Shippers Accounts.</p> <p>IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see www.msc.com for the amount</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>2 x 20' DRY VAN</p> <p>Total Items : 36</p> <p>Total Gross Weight : 52617.600 Kgs.</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">SHAAR CHEMICALS LTD</p> |                    |             |

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

| FREIGHT & CHARGES | BASIS | RATE | PREPAID | COLLECT |
|-------------------|-------|------|---------|---------|
|                   |       |      |         |         |
|                   |       |      |         |         |

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

**2 cntrs**

PLACE AND DATE OF ISSUE  
ROTTERDAM

**04-Aug-2025**

SHIPPED ON BOARD DATE

**01-Aug-2025**

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by **MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) B.V.**  
As Agent for the Carrier

*[Signature]*  
R. Jacobs



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

SEA WAYBILL No.

MEDUO7952767

RIDER PAGE

Page 1 of 1

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<br>(Continued on attached Bill of Lading Rider page(s), if applicable)   | Gross Cargo Weight | Measurement |
|---|--|--------------------|-------------|
| FCIU2039423<br>20' DRY VAN<br><br>Seal Number:<br>004730<br>Tare Weight: 2,220 kgs. | 18 IBC(s) X 1400 KG NET<br>SULPHURIC ACID<br>UN 1830 CLASS 8 PG II<br>NET WEIGHT : 25200 KGS<br><br>shippingmarks<br>SHAAR CHEMICALS LTD.<br>PO25000263<br>ASHDOD - ISRAEL<br><br>Chemical Details:<br>( 18 Steel IBC with rigid plastics receptacle-31HA1 - 25200.000 kgs. )Class: 8<br>Label/Subrisk: 8/- UN#: UN1830 Packaging Group: II Emergency Phone:<br>+32(0)35755555                       | 26,308.800 kgs.    |             |
| FCIU6482928<br>20' DRY VAN<br><br>Seal Number:<br>004765<br>Tare Weight: 2,100 kgs. | 18 IBC(s) X 1400 KG NET<br>SULPHURIC ACID<br>UN 1830 CLASS 8 PG II<br>NET WEIGHT : 25200 KGS<br><br>Chemical Details:<br>( 18 Steel IBC with rigid plastics receptacle-31HA1 - 25200.000 kgs. )Class: 8<br>Label/Subrisk: 8/- UN#: UN1830 Packaging Group: II Emergency Phone:<br>+32(0)35755555<br>FREIGHT PREPAID<br>** NO ORIGINAL ISSUED **<br>EXPRESS BILL OF LADING<br>** AUTOMATIC RELEASE ** | 26,308.800 kgs.    |             |
| Total :   |  | 52,617.600 kgs.    |             |
| RIDER PAGE to WAY BILL  |  |                    |             |

SHAAR CHEMICALS LTD

PLACE AND DATE OF ISSUE  
ROTTERDAM

04-Aug-2025

SHIPPED ON BOARD DATE

04-Aug-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.  
As Agent for the Carrier

R. Jacobs

# Sales Invoice

Company  
Univar Solutions Netherlands B.V.  
Noordweg 3  
3336 LH ZWIJNDRECHT  
NETHERLANDS  
T: + 31 78 625 0000  
VAT: NL801298878B01

Page 1 of 1

Shaar Chemicals LTD  
Beit Harishonim St. 16  
Industrial Zone  
38777 EMEK HEFER  
STATE OF ISRAEL

Invoice Number **115084744**  
Invoice Date **01.08.2025**  
Order Number / Date **4276436 / 18.06.2025**  
Your PO No. **25000263**  
Your Account No. **13402667**  
Incoterm **CFR Ashdod**  
Supplying Site **Univar Solutions NL B.V.**

## Sold-To

Shaar Chemicals LTD  
Beit Harishonim St. 16  
Industrial Zone  
38777 EMEK HEFER  
STATE OF ISRAEL

Please email all remittances to  
[creditcontrol.be@univarsolutions.com](mailto:creditcontrol.be@univarsolutions.com)

Our invoice no. 115084744 & Account  
13402667 should be quoted in all  
payments/remittances.

| Material   | Description                             | Commodity Code     |          |  |           |               |  |
|--|---|--------------------|----------|--|-----------|---------------|--|
| Cust Mat   | Batch                                   | Weight             | Quantity | Price / Price Unit   | Net Value | VAT %         |  |
| Ship-To: Shaar Chemicals LTD / . / 77041 Ashdod  |   |                    |          |  |           |               |  |
| Sales Order 4276436. Your PO Ref 25000263. Delivery 85824647 from 25.07.2025             |   |                    |          |  |           |               |  |
| 1300780  | SULPHURIC ACID 96% SOL ZW 1400K IRN EXP | 2807000000         |          |  |           |               |  |
|  | Drug Precursor                          |                    |          |  |           |               |  |
|  |   | 25.200 KG          | 18 PC    | 340,00 / 1 TO  | 8.568,00  | 0,00%         |  |
|  |   | Country of Origin: |          |  |           |               |  |
|  |   | Belgium            |          |  |           |               |  |
| Sales Order 4276436. Your PO Ref 25000263. Delivery 85824654 from 28.07.2025             |   |                    |          |  |           |               |  |
| 1300780  | SULPHURIC ACID 96% SOL ZW 1400K IRN EXP | 2807000000         |          |  |           |               |  |
|  | Drug Precursor                          |                    |          |  |           |               |  |
|  |   | 25.200 KG          | 18 PC    | 340,00 / 1 TO  | 8.568,00  | 0,00%         |  |
|  |   | Country of Origin: |          |  |           |               |  |
|  |   | Belgium            |          |  |           |               |  |
| Packaging-Tax container not due art.92 EU VAT directive                                  |   |                    |          |  |           |               |  |
| Invoice queries should be made within 14 days to<br>creditcontrol.be@univarsolutions.com |   | VAT Summary        |          | Net total  |           | 17.136,00 EUR |  |
|  |   | 17.136,00 at 0,00% |          | VAT  |           | 0,00 EUR      |  |
| Exempt export supply - Article 146 of the EU<br>Council Directive 2006/112/EC            |   | Total VAT          |          | Total Amount   |           | 17.136,00 EUR |  |
|  |   |                    |          | Payment due by 30.09.2025<br>Payment Terms: 60 Days After B/L Date |           |               |  |

Univar Solutions Netherlands B.V.  
Noordweg 3  
3336 LH Zwijndrecht  
Netherlands  
Tel No: +31 78 625 0000  
Fax No:  
Vat ID: NL801298878B01

COPY



## DELIVERY NOTE

Shipment No.: 747537

Page: 1 / 1

Printed Date: 06.08.2025

Planned Loading Date: 28.07.2025

Ship-to: 13601050  
Shaar Chemicals LTD

77041 ASHDOD  
STATE OF ISRAEL

Tel No:

Fax No:

Email:

Sold-to: 13402667

Shaar Chemicals LTD

Beit Harishonim St. 16

38777 EMEK HEFER

STATE OF ISRAEL

VAT Id:

### Customer Delivery Times

|     |       |       |       |       |
|-----|-------|-------|-------|-------|
| Mon | 08:00 | 00:00 | 00:00 | 17:00 |
| Tue | 08:00 | 00:00 | 00:00 | 17:00 |
| Wed | 08:00 | 00:00 | 00:00 | 17:00 |
| Thu | 08:00 | 00:00 | 00:00 | 17:00 |
| Fri | 08:00 | 00:00 | 00:00 | 17:00 |

Unloading Point:  
Standard

Delivery date: 25.07.2025 - 28.07.2025

Incoterm: CFR Ashdod

Delivery Number: 85824647

Our sales order: 4276436

Our contact: Paul Kruis

Customer order no: 25000263

Shipping Point / Tax Consigner

Univar Solutions Netherlands B.V.

Noordweg 3

3336 LH ZWIJNDRECHT

NETHERLANDS

VAT Id: NL801298878B01

Total Net Weight: 25.200 KG

Total Gross Weight: 26.308,800

Ship Cond: Sea

| Material code | Material description<br>HS Code<br>Hazard details  | Batch<br>Sled            | Qty | Packaging type | Net weight | Gross weight  |
|---------------|--|--------------------------|-----|----------------|------------|---------------|
| 1300780       | SULPHURIC ACID 96% SOL ZW 1400K<br>IRN EXP<br>2807000000<br>Drug Precursor UN 1830 SULPHURIC ACID 8, II, (E) | NL20540561<br>14.07.2027 | 18  | IBC            | 25.200 KG  | 26.308,800 KG |

SWB

FREIGHT PREPAID

SHIPPED ON BOARD

|                  |  |
|------------------|--|
| Collection Date  |  |
| Collection Time  |  |
| Registration No. |  |
| Carrier          | Hoogendoorn Transport BV<br>Zoutverkopersstraat 6<br>3334 KJ Zwijndrecht |
| VAT Id           | NL810747583B01   |
| Carrier Sign:    |  |

This consignment contains 25.200,000 Kg of Transport Category 2 materials, calculated value = 75.600,000

(The consignment is in-scope of ADR.)

| CUSTOMER CONFIRMATION OF RECEIPT IN GOOD ORDER AND CONDITION |      | Name(Please print) | Time |
|--|------|--------------------|------|
| Signature  | Date |                    |      |

All sales are subject to our standard conditions of sale applicable for your country of residence, copies available on <https://www.univarsolutions.com/emea-terms-and-conditions/>

\* CERTIFIED THAT THE GOODS SUPPLIED CONFORM TO THE CURRENT SALES SPECIFICATION UNLESS ACCOMPANIED BY A CONCESSION PERMIT\*

\* IF ANY OF THE MATERIALS BELOW ARE BEING SUPPLIED FOR THE FIRST TIME SAFETY DATA SHEETS WILL BE FORWARDED\*

The customer acknowledges that he complies with his obligations under the Reach legislation (EC 1907/2006).

☐ EMPTY,UNCLEANED RETURN (tick this box and cross out the quantity of the products this relates to above)

PROCESSED BY COMPUTER

Univar Solutions Netherlands B.V.  
Noordweg 3  
3336 LH Zwijndrecht  
Netherlands  
Tel No: +31 78 625 0000  
Fax No:  
Vat ID: NL801298878B01

COPY



## DELIVERY NOTE

Shipment No.: 747537  
Page: 1 / 1

Printed Date: 06.08.2025

Planned Loading Date: 29.07.2025

|   |  |   |
|---|--|---|
| Ship-to: 13601050<br>Shaar Chemicals LTD<br><br>77041 ASHDOD<br>STATE OF ISRAEL<br>Tel No:<br>Fax No:<br>Email:<br>Sold-to: 13402667<br>Shaar Chemicals LTD<br>Beit Harishonim St. 16<br>38777 EMEK HEFER<br>STATE OF ISRAEL<br>VAT Id: | Customer Delivery Times<br>Mon 08:00 00:00 00:00 17:00<br>Tue 08:00 00:00 00:00 17:00<br>Wed 08:00 00:00 00:00 17:00<br>Thu 08:00 00:00 00:00 17:00<br>Fri 08:00 00:00 00:00 17:00<br><br>Unloading Point:<br>Standard | Delivery date: 28.07.2025<br>Incoterm: CFR Ashdod<br>Delivery Number: 85824654<br>Our sales order: 4276436<br>Our contact: Paul Kruis<br>Customer order no: 25000263<br><br>Shipping Point / Tax Consigner<br>Univar Solutions Netherlands B.V.<br>Noordweg 3<br>3336 LH ZWIJNDRECHT<br>NETHERLANDS<br>VAT Id: NL801298878B01 |
|---|--|---|

Total Net Weight: 25.200 KG

Total Gross Weight: 26.308,800

Ship Cond: Sea

| Material code | Material description<br>HS Code<br>Hazard details  | Batch<br>Sled            | Qty | Packaging type | Net weight | Gross weight  |
|---------------|--|--------------------------|-----|----------------|------------|---------------|
| 1300780       | SULPHURIC ACID 96% SOL ZW 1400K<br>IRN EXP<br>2807000000<br>Drug Precursor UN 1830 SULPHURIC ACID 8, II, (E) | NL20540562<br>14.07.2027 | 18  | IBC            | 25.200 KG  | 26.308,800 KG |

SWB  
FREIGHT PREPAID  
SHIPPED ON BOARD

Collection Date  
Collection Time  
Registration No.  
Carrier Hoogendoorn Transport BV  
Zoutverkopersstraat 6  
3334 KJ Zwijndrecht  
VAT Id NL810747583B01

Carrier Sign:

This consignment contains 25.200,000 Kg of Transport Category 2 materials, calculated value = 75.600,000  
(The consignment is in-scope of ADR.)

| CUSTOMER CONFIRMATION OF RECEIPT IN GOOD ORDER AND CONDITION |      | Name(Please print) | Time |
|--|------|--------------------|------|
| Signature  | Date |                    |      |

All sales are subject to our standard conditions of sale applicable for your country of residence, copies available on <https://www.univarsolutions.com/emea-terms-and-conditions/>

\* CERTIFIED THAT THE GOODS SUPPLIED CONFORM TO THE CURRENT SALES SPECIFICATION UNLESS ACCOMPANIED BY A CONCESSION PERMIT\*

\* IF ANY OF THE MATERIALS BELOW ARE BEING SUPPLIED FOR THE FIRST TIME SAFETY DATA SHEETS WILL BE FORWARDED\*

The customer acknowledges that he complies with his obligations under the Reach legislation (EC 1907/2006).

☐ EMPTY,UNCLEANED RETURN (tick this box and cross out the quantity of the products this relates to above)

PROCESSED BY COMPUTER

## CERTIFICATE OF ANALYSIS

**Material Group:** 316725 SULPHURIC ACID 96% SOL ZW

**Product code:** 1300780

**Name:** SULPHURIC ACID 96% SOL ZW 1400K IRN EXP

**Batch number:** NL20540561

**Date of analysis:** 25.07.2025

**SLED:** 14.07.2027

**Test by Univar Solutions:**

| TESTS                     | METHOD    | MIN. | MAX. | RESULT | UNIT |
|---------------------------|-----------|------|------|--------|------|
| APPEARANCE - CLEAR LIQUID | VISUAL    |      |      | Passed |      |
| Sulphuric Acid Content    | TITR NaOH | 95,0 | 97,0 | 95,2   | %(m) |

**Test by supplier:**

| TESTS                              | METHOD           | MIN. | MAX. | RESULT | UNIT |
|------------------------------------|------------------|------|------|--------|------|
| CHLORIDES                          | CONFORMS<br>SPEC |      | 10   | <10    | ppm  |
| Heavy Metals                       | CONFORMS<br>SPEC |      | 20   | <20    | ppm  |
| Iron (Fe) Content                  | CONFORMS<br>SPEC |      | 30   | <30    | ppm  |
| NITRATES                           | CONFORMS<br>SPEC |      | 10   | <10    | ppm  |
| Lead (Pb) Content                  | CONFORMS<br>SPEC |      | 0,5  | <0,5   | ppm  |
| SULPHUR DIOXIDE AS SO <sub>2</sub> | CONFORMS<br>SPEC |      | 40   | <40    | ppm  |

The specifications mentioned above have to be considered as technical information. However, since Univar as a material supplier is unable to exercise any control over the use of the products, including designing, testing, specifying a compound or product incorporating any of the products, is the sole responsibility of the buyer who shall assume any consequences thereof, whether direct or indirect, and whatsoever its nature, and the seller makes no warranties in respect thereof.

Above information does not release the customer from making their own controls upon receipt of the product.

All Univar sales and deliveries are subject to general Univar sales conditions available on our website [www.univarsolutions.com](http://www.univarsolutions.com) or available upon request.

Quality Control  
Peter, de Vries

## CERTIFICATE OF ANALYSIS

**Material Group:** 316725 SULPHURIC ACID 96% SOL ZW

**Product code:** 1300780

**Name:** SULPHURIC ACID 96% SOL ZW 1400K IRN EXP

**Batch number:** NL20540562

**Date of analysis:** 28.07.2025

**SLED:** 14.07.2027

**Test by Univar Solutions:**

| TESTS                     | METHOD    | MIN. | MAX. | RESULT | UNIT |
|---------------------------|-----------|------|------|--------|------|
| APPEARANCE - CLEAR LIQUID | VISUAL    |      |      | Passed |      |
| Sulphuric Acid Content    | TITR NaOH | 95,0 | 97,0 | 96,3   | %(m) |

**Test by supplier:**

| TESTS                  | METHOD           | MIN. | MAX. | RESULT | UNIT |
|------------------------|------------------|------|------|--------|------|
| CHLORIDES              | CONFORMS<br>SPEC |      | 10   | <10    | ppm  |
| Heavy Metals           | CONFORMS<br>SPEC |      | 20   | <20    | ppm  |
| Iron (Fe) Content      | CONFORMS<br>SPEC |      | 30   | <30    | ppm  |
| NITRATES               | CONFORMS<br>SPEC |      | 10   | <10    | ppm  |
| Lead (Pb) Content      | CONFORMS<br>SPEC |      | 0,5  | <0,5   | ppm  |
| SULPHUR DIOXIDE AS SO2 | CONFORMS<br>SPEC |      | 40   | <40    | ppm  |

The specifications mentioned above have to be considered as technical information. However, since Univar as a material supplier is unable to exercise any control over the use of the products, including designing, testing, specifying a compound or product incorporating any of the products, is the sole responsibility of the buyer who shall assume any consequences thereof, whether direct or indirect, and whatsoever its nature, and the seller makes no warranties in respect thereof.

Above information does not release the customer from making their own controls upon receipt of the product.

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Quality Control  
Peter, de Vries