

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com			SEA WAYBILL No.	MEDUO7952767
			"Port-To-Port" or "Combined Transport" (see Clause 1)	
SHIPPER: UNIVAR SOLUTIONS NETHERLANDS B.V. NOORDWEG 3 3336 LH - ZWIJNDRECHT NETHERLANDS			NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLS Ref #: 4276436-747537 NO. OF RIDER PAGES 1 One	
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			CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FCL/FCL Lloyd's/IMO Number: 9230490 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 belonging 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]	
NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SHAAR CHEMICALS LTD VAT 511061236 BEIT HARISHONIM ST. 16 INDUSTRIAL ZONE 38777 EMEK HEFER ISRAEL			PORT OF DISCHARGE AGENT: MSC (ISRAEL) LTD. Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TAVASIYA, 2 Ashdod, 7759222 Phone : +972 89391500 Email: isr-infoash@msc.com Fax : +972 88563945	
VESSEL AND VOYAGE NO (see Clauses 8 & 9) MSC LORETTA - NI529A		PORT OF LOADING Rotterdam, Netherlands		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 356SL1983494		PORT OF DISCHARGE ASHDOD SEAPORT		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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 page(s), if applicable)		
		continued from Carrier's Agent Endorsements Costs/Fines/Penalties Will Be For Shippers Accounts. 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 Please see attached RIDER for Container / Cargo Description(s). 2 x 20' DRY VAN Total Items : 36 Total Gross Weight : 52617.600 Kgs.		
		Gross Cargo Weight Measurement		
				
FREIGHT & CHARGES		Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)		
FREIGHT & CHARGES		BASIS	RATE	PREPAID
				COLLECT
DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX		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		
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 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.				
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) B.V. As Agent for the Carrier 				



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

SEA WAYBILL No.

MEDUO7952767

RIDER PAGE

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

Sea Waybill Standard Edition - 01/2017

Sales Invoice

Page 1 of 1

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

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
 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 Drug Precursor	2807000000					
		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 Drug Precursor	2807000000					
		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 creditcontrol.be@univarsolutions.com		VAT Summary		Net total	17.136,00	EUR	
Exempt export supply - Article 146 of the EU Council Directive 2006/112/EC		17.136,00 at 0,00%	0,00 EUR	VAT	0,00	EUR	
		Total VAT	0,00 EUR	Total Amount	17.136,00	EUR	
Payment due by 30.09.2025 Payment Terms: 60 Days After B/L 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/>

Univar Solutions Netherlands B.V. VAT : NL801298878B01 | Chamber of Commerce / Trade registration number : 23007175 Rotterdam
 Bank of America BIC: BOFANLNX IBAN: NL30 BOFA 0266 5321 95

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

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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	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 Unloading Point: Standard	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 HS Code Hazard details	Batch Sled	Qty	Packaging type	Net weight	Gross weight
1300780	SULPHURIC ACID 96% SOL ZW 1400K IRN EXP 2807000000 Drug Precursor UN 1830 SULPHURIC ACID 8, II, (E)	NL20540561	18 14.07.2027	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)

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 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: 28.07.2025 Incoterm: CFR Ashdod Delivery Number: 85824654 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
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Total Net Weight: 25.200 KG

Total Gross Weight: 26.308,800

Ship Cond: Sea

Material code	Material description HS Code Hazard details	Batch Sled	Qty	Packaging type	Net weight	Gross weight
1300780	SULPHURIC ACID 96% SOL ZW 1400K IRN EXP 2807000000 Drug Precursor UN 1830 SULPHURIC ACID 8, II, (E)	NL20540562	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.)

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Signature	Date		

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

Univar Solutions
Noordweg 3
3336LH Zwijndrecht
The Netherlands



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 SPEC	10		<10	ppm
Heavy Metals	CONFORMS SPEC	20		<20	ppm
Iron (Fe) Content	CONFORMS SPEC	30		<30	ppm
NITRATES	CONFORMS SPEC	10		<10	ppm
Lead (Pb) Content	CONFORMS SPEC	0,5		<0,5	ppm
SULPHUR DIOXIDE AS SO2	CONFORMS 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 or available upon request.

Quality Control
Peter,de Vries

Univar Solutions
Noordweg 3
3336LH Zwijndrecht
The Netherlands



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 SPEC	10		<10	ppm
Heavy Metals	CONFORMS SPEC	20		<20	ppm
Iron (Fe) Content	CONFORMS SPEC	30		<30	ppm
NITRATES	CONFORMS SPEC	10		<10	ppm
Lead (Pb) Content	CONFORMS SPEC	0,5		<0,5	ppm
SULPHUR DIOXIDE AS SO2	CONFORMS SPEC	40		<40	ppm

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Quality Control
Peter,de Vries