

Aptar Torello, S.A.

## Customs Invoice 7970001795

Date 25.07.2025 Page 1 of 5

### Bill-To address

CosmoPharm  
Neve Neeman Industrial Zone  
8 Haharash Street  
4524402 HOD HASHARON  
Israel

### Ship-To address

CosmoPharm  
Neve Neeman Industrial Zone  
8 Haharash Street  
4524402 HOD HASHARON  
ISRAEL

### Our Customer Service Representative

Maria del Pilar Recha  
**Phone** +34 93 859 4807  
**Fax** 34938594509  
**Email** PILAR.RECHA@APTAR.COM  
**Sales Person:** Christelle Colombat

### Customer Number: 1208185

CosmoPharm  
**Your VAT Reg.no.:** IL557636610  
**IncoTerms:** FCA -Torello  
Date of service corresponds to date of invoice  
**Shipping Type:** Truck

"Producer Registration Number / Número de registro de productor: ENV/2023/000024614"

Container # JXLU7846238

Seal # 24176286

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
10	31134399	CL-BI-ST-BRAV-NATU-BLUE---5,00----	106.200 PC	31,36/ 1000	3.330,43
<p>This item is classified as EAR99</p> <p><b>Preferential:</b> Not</p> <p><b>Old Mat. Nr.:</b> FT16500NATBA500</p> <p><b>Customer Material Nr.:</b> 6153-55221</p> <p><b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-BLUE---5,00--</p> <p><b>Batch No:</b> 0048080640</p> <p><b>Drawing Number:</b> CS-2661-2508-5MM</p> <p><b>Sales order Nr.:</b> 2765097 / 10</p> <p><b>Purchase Order Nr.:</b> PO25C000570</p> <p><b>Purchase Order Date:</b> 22.04.2025</p> <p><b>Delivery note:</b> 83885525 / 10</p> <p><b>Shipping Date:</b> 25.07.2025</p> <p><b>Net Weight:</b> 416,304 KG</p> <p><b>Country of Destination:</b> IL      <b>Country of Origin:</b> ES      <b>Commodity Code EC:</b> 39235010</p>					

We acknowledge your order described above, subject to the Terms and Conditions of Aptar Torello, S.A.

ISO 9001:2015 Certified (N. 01 100 78049)      ISO 14001:2015 Certified (N. 3.00.04013)

ISO 45001:2018 Certified (N. 77 113 180016)      SEDEX (ZC: 406083245- ZS: 406421856) BRCGS (N. 01 184 1716934)

ISCC PLUS (ISCC-PLUS-Cert-ID218-20210151)

The Aptar Torelló Policy is available upon request

Bank: SOCIETE GENERALE - Account number: 0030065768 - IBAN: ES0401080030210030065768 - BIC: SOGESMM

Aptar Torello, S.A.

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
20	31134512	CL-BI-ST-BRAV-NATU-TURQ---5,00---	129.600 PC	31,36/ 1000	4.064,25
<p>This item is classified as EAR99</p> <p><b>Preferential:</b> Not</p> <p><b>Old Mat. Nr.:</b> FT16500NATVG300</p> <p><b>Customer Material Nr.:</b> 6153-55210</p> <p><b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-GREE---5,00--</p> <p><b>Drawing Number:</b> CS-2661-2508-5MM</p> <p><b>Sales order Nr.:</b> 2765097 / 20</p> <p><b>Purchase Order Nr.:</b> PO25C000570</p> <p><b>Purchase Order Date:</b> 22.04.2025</p> <p><b>Delivery note:</b> 83885525 / 20</p> <p><b>Shipping Date:</b> 25.07.2025</p> <p><b>Net Weight:</b> 508,032 KG</p> <p><b>Country of Destination:</b> IL      <b>Country of Origin:</b> ES      <b>Commodity Code EC:</b> 39235010</p>					
30	31134405	CL-BI-ST-BRAV-NATU-LILA---5,00----	108.000 PC	31,36/ 1000	3.386,88
<p>This item is classified as EAR99</p> <p><b>Preferential:</b> Not</p> <p><b>Old Mat. Nr.:</b> FT16500NATLAT00</p> <p><b>Customer Material Nr.:</b> 6153-55211</p> <p><b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-LILA---5,00--</p> <p><b>Batch No:</b> 0047815580</p> <p><b>Drawing Number:</b> CS-2661-2508-5MM</p> <p><b>Sales order Nr.:</b> 2765097 / 30</p> <p><b>Purchase Order Nr.:</b> PO25C000570</p> <p><b>Purchase Order Date:</b> 22.04.2025</p> <p><b>Delivery note:</b> 83885525 / 30</p> <p><b>Shipping Date:</b> 25.07.2025</p> <p><b>Net Weight:</b> 423,360 KG</p> <p><b>Country of Destination:</b> IL      <b>Country of Origin:</b> ES      <b>Commodity Code EC:</b> 39235010</p>					
40	31134418	CL-BI-ST-BRAV-NATU-PINK---5,00---	151.200 PC	31,36/ 1000	4.741,63
<p>This item is classified as EAR99</p> <p><b>Preferential:</b> Not</p> <p><b>Old Mat. Nr.:</b> FT16500NATOJ700</p>					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
<b>Customer Material Nr.:</b> 6153-55212 <b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-PINK---5,00-- <b>Batch No:</b> 0047898440 <b>Drawing Number:</b> CS-2661-2508-5MM <b>Sales order Nr.:</b> 2765097 / 40 <b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025 <b>Delivery note:</b> 83885525 / 40 <b>Shipping Date:</b> 25.07.2025 <b>Net Weight:</b> 592,704 KG  <b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010 IPPC PALLETS					
50	31134398	CL-BI-ST-BRAV-NATU-BLUE---5,00----	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99 <b>Preferential:</b> Not <b>Old Mat. Nr.:</b> FT16500NATBA600 <b>Customer Material Nr.:</b> 6153-55214 <b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-BLUE---5,00-- <b>Batch No:</b> 0048080630 <b>Drawing Number:</b> CS-2661-2508-5MM <b>Sales order Nr.:</b> 2765097 / 50 <b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025 <b>Delivery note:</b> 83885525 / 50 <b>Shipping Date:</b> 25.07.2025 <b>Net Weight:</b> 423,360 KG  <b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010					
60	31135599	CL-BI-ST-BRAV-NATU-ORAN---5,00----	151.200 PC	31,36/ 1000	4.741,63
This item is classified as EAR99 <b>Preferential:</b> Not <b>Old Mat. Nr.:</b> FT16500NATNB300 <b>Customer Material Nr.:</b> 6153-55215 <b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-ORAN---5,00-- <b>Batch No:</b> 0048117900					

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Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
<b>Drawing Number:</b> CS-2661-2508-5MM <b>Sales order Nr.:</b> 2765097 / 60 <b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025 <b>Delivery note:</b> 83885525 / 60 <b>Shipping Date:</b> 25.07.2025 <b>Net Weight:</b> 592,704 KG <b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010					
70	31134419	CL-BI-ST-BRAV-NATU-PINK---5,00---	108.000 PC	31,36/ 1000	3.386,88
This item is classified as EAR99 <b>Preferential:</b> Not <b>Old Mat. Nr.:</b> FT16500NATOJ800 <b>Customer Material Nr.:</b> 6153-55217 <b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-PINK---5,00-- <b>Batch No:</b> 0048062620 <b>Drawing Number:</b> CS-2661-2508-5MM <b>Sales order Nr.:</b> 2765097 / 70 <b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025 <b>Delivery note:</b> 83885525 / 70 <b>Shipping Date:</b> 25.07.2025 <b>Net Weight:</b> 423,360 KG <b>Country of Destination:</b> IL <b>Country of Origin:</b> ES <b>Commodity Code EC:</b> 39235010					
80	31135621	CL-BI-ST-BRAV-NATU-WHIT---5,00----	216.000 PC	31,36/ 1000	6.773,76
This item is classified as EAR99 <b>Preferential:</b> Not <b>Old Mat. Nr.:</b> FT16500NATW3800 <b>Customer Material Nr.:</b> 6153-55220 <b>Customer Mat.Desc.:</b> CL-BI-ST-BRAV-NATU-WHIT---5,00-- <b>Batch No:</b> 0047988460 <b>Drawing Number:</b> CS-2661-2508-5MM <b>Sales order Nr.:</b> 2765097 / 80 <b>Purchase Order Nr.:</b> PO25C000570 <b>Purchase Order Date:</b> 22.04.2025					

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Date 25.07.2025 Page 5 of 5

Line Item	Material Nr.	Material description	Invoiced Quantity	Price [EUR]	Amount [EUR]
Delivery note: 83885525 / 80			Shipping Date: 25.07.2025		
Net Weight: 846,720 KG					
Country of Destination: IL		Country of Origin: ES		Commodity Code EC: 39235010	
				Net Total	33.812,34
				VAT 0,00 %	0,00
				Total amount	33.812,34

### Terms of Payment:

60d due on EoM net

Up to 30.09.2025 without deduction

**Total net weight:** 4.226,544 KG

**Total gross weight:** 9.599,195 KG

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-users(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-users(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

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