

MILLIPORE SAS  
39 route industrielle de la Hardt  
FR-67120 Molsheim

Rhenus Logistics SX5 FR  
P/O MILLIPORE  
10 Rue de Chalon-sur-Saône  
FR-67000 Strasbourg

## PACKING LIST

Date of packing	31.07.2025
Ship method	FORWARDER_COLLECT
To	IL-Rosh-Ha Ayin
Contract	2626228
Customer Name	Gadot Chemical Terminals
Letter of credit	
Shipping Marks	
Transportation Mode	AIR
Dangerous Goods Method	-

Total of boxes	1
Total Gross Weight (kg)	13,65
Total Net Weight (kg)	12,37

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Pickticket Number	PO / Requisition	Order Number	Carton Number	Item Number	Customer Product N°	Lot Number Serial Number	Shipped Qty	Origin of Product	Refrigerated Perish Code	UN Number	Haz. Mat. Weight	Haz. Mat. UOM
236047963	M/15841	30808158	4895485	IPAKQUA00	IPAKQUA00	F5CB57656/	2	FR	-			
236047963	M/15841	30808158	4895485	CDUFBI001	CDUFBI001	F5HB83002/	1	FR	-			
236047963	M/15841	30808158	4895485	IPAKGARDH2	IPAKGARDH2	F5DB75816/	1	FR	-			
236047963	M/15841	30808158	4895485	MPGPG02A1	MPGPG02A1	F5CB59368/	1	FR	-			
236047963	M/15841	30808158	4895485	PRPK00001	PRPK00001	F5EB80599/	1	FR	-			
236047963	M/15841	30808158	4895485	SPR00SIA1	SPR00SIA1	F5JB80687/	1	FR	-			
236047963	M/15841	30808158	4895485	TANKVH1A1	TANKVH1A1	F5HB90791/	1	FR	-			
236047963	M/15841	30808158	4895485	ZFA10UVA1	ZFA10UVA1	F5JB97719/	1	FR	-			
236047963	M/15841	30808158	4895485	ZWACIDC12	ZWACIDC12	F5EB86105/	1	FR	-			
236047963	M/15841	30808158	4895485	ZWBASE012	ZWBASE012	F5DB75820/	1	FR	-			
236047963	M/15841	30808158	4895485	MPGP002A1	MPGP002A1	F5EB55991/	3	FR	-			
Box 05034699 Dimensions(cm) 78,20 x 50,60 x 38,80 Gross Weight(kg) 13,65 Net Weight(kg) 12,37							14					

Box	Dimensions (cm)	Gross Weight (kg)	Net Weight (kg)	DG Method	Special Instructions
05034699	78,20 x 50,60 x 38,80	13,65	12,37	-	



## COMMERCIAL INVOICE

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(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

<b>EXPORTER :</b> Millipore SAS 39 Route Industrielle de la Hardt CS N49222 Molsheim Cedex 67129 France		<b>EXPORTER NO.:</b> FR59434691192		<b>INVOICE No. :</b> 2507-05445		<b>INVOICE DATE :</b> 31-Jul-2025		<b>REFERENCE No. :</b> 2626228	
<b>DELIVERY ADDRESS :</b> Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin 48101 Israel				<b>SHIPPING INSTRUCTIONS :</b>					
				<b>CARRIER :</b> CHALLENGE GROUP					
<b>INVOICE ADDRESS :</b> Gadot Chemical Terminals 12,Ha Avoda Street (1985) LTD. Rosh-Ha Ayin 48101 Israel				<b>MODE OF TRANSPORT :</b> AIR		<b>COUNTRY OF ULTIMATE DEST. :</b> IL			
				<b>INCOTERMS :</b> FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED					
				<b>PAYMENT TERMS :</b> Net 90 days					
<b>FORWARDER :</b>				<b>PREPAID :</b> <input checked="" type="checkbox"/>		<b>COLLECT :</b> <input type="checkbox"/>			
				<b>PACKAGES :</b> 1		<b>TYPE OF PACKAGES :</b>			
				<b>SHIPMENT WEIGHT :</b> 13.65 KG					
DESCRIPTION OF GOODS							TOTAL VALUE IN		
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM		UNIT PRICE		EUR
1	8421210090	NOCLASS	NLR	FR	3	EA	135.16		405.48
Part No.: MPGP002A1 Part Desc.: Millipak® 0.22µm filter Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:6.1									
2	8421210090	NOCLASS	NLR	FR	2	EA	327.5		655
Part No.: IPAKQUA00 Part Desc.: IPAK Quanta® cartridge for pure water Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:8.1									
3	8421210090	NOCLASS	NLR	FR	1	EA	170.81		170.81
Part No.: CDUFBI001 Part Desc.: BIOPAK UF CARTRIDGE (1/PK) Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:9.1									
4	8421210090	NOCLASS	NLR	FR	1	EA	685		685
Part No.: IPAKGARDH2 Part Desc.: IPAK Gard® 10/15 packs for hard water Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:10.1									
5	8421210090	NOCLASS	NLR	FR	1	EA	146.54		146.54
Part No.: MPGPG02A1 Part Desc.: Millipak® Gold 0.22µm sterile filter Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:11.1									
6	8421210090	noclass	NLR	FR	1	EA	282.57		282.57
Part No.: PRPK00001 Part Desc.: PREPAK 1 PRETREATMENT PACK 2/box Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:12.1									
7	8421210090	NOCLASS	NLR	FR	1	EA	381.2		381.2
Part No.: SPR00SIA1 Part Desc.: SMARTPAK DQ3 Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:13.1									
8	8421392590	NOCLASS	NLR	FR	1	EA	170.03		170.03
Part No.: TANKVH1A1 Part Desc.: Vent filter HF Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:14.1									

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DELIVERY ADDRESS : Gadot Chemical Terminals 12,Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel					INVOICE No. : 2507-05445		
					INVOICE DATE : 31-Jul-2025		
					REFERENCE No. : 2626228		
DESCRIPTION OF GOODS							TOTAL VALUE IN
LINE No.	HTS No.	ECCN	EXPORT DECISION	COUNTRY OF ORIGIN	QUANTITY / UOM		UNIT PRICE
9	8539490000	NOCLASS	NLR	FR	1	EA	462.12
Part No.: ZFA10UVA1 Part Desc.: ech2o A10 TOC lamp Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:18.1							
10	2918140090	NOCLASS	NLR	FR	1	EA	163.3
Part No.: ZWACIDC12 Part Desc.: ROCare A Qty 12 Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:19.1							
11	3402509000	NOCLASS	NLR	FR	1	PK	163.3
Part No.: ZWBASE012 Part Desc.: ROCare B Qty 12 Customer PO No.:M/15841 Delivery No.:236047963 Order No.:30808158 SAP PO: Line No.:20.1							



## COMMERCIAL INVOICE - NOTES

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(THIS INVOICE IS FOR EXPORT/IMPORT PURPOSES ONLY AND NOT INTENDED FOR PAYMENT PURPOSES)

DELIVERY ADDRESS : Gadot Chemical Terminals 12, Ha Avoda Street, (1985) LTD. EUR Rosh-Ha Ayin, 48101 Israel		INVOICE No. : 2507-05445		
		INVOICE DATE : 31-Jul-2025		
		REFERENCE No. : 2626228		
SPECIAL INSTRUCTIONS :  DELIVERY TERMS : FCA STRASBOURG WAREHOUSE CUSTOMS CLEARED importgroup <importgroup@mercury-ltd.co.il> maayan@mercury-ltd.co.il tali@mercury-ltd.co.il +972 (0) 39387164				
CERTIFICATION : The exporter of the products covered by this document (customs authorization Nb FR004310/0021) declares that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin. Line Number: 8;11 are NOT of European Union preferential origin.				
SERVICE FEES : 0	HANDLING FEES : 0	LINE TOTAL 3685.35	INVOICE TOTAL : 3685.35	VALUE IN : EUR

SIGNATURE

  
Elodie PABST