



ADM RAZGRAD EAD RAZGRAD
North Industrial Area
7200 RAZGRAD
BULGARIA
Tel: (00359 84) 619 117
Fax: (00359 84) 619 116
Registered in Bulgaria No 35
VAT Reg. No. BG826034900

130811
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL

Invoice Original

7010225054 / 01.08.2025

Buyer
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL
VAT Registration : 511786641

Delivery
ADM INDUSTRIES CENTERS LTD.
5 MENAHEM BEGIN ST.
IL-50200 BEIT DAGAN
ISRAEL

Invoice conditions

Terms of Payment CASH AGAINST
DOCUMENTS

Terms of Delivery FOB VARNA
Place of Issue Razgrad, Bulgaria
Gross Weight 3222900.000 KG
Net Weight 3222900.000 KG

Order Material	Contract	Delivery / Date	Freight Forwarder Description	Transport Id
		Qty		Customer Material
Commodity Code Line Number	Manufacturer Price	Price Unit	VAT Amount	Customer Reference NET Value
1308710	40094774	B1963446 / 31.07.2025	UNITRANS OOD	MV CIVARINA
32000102	3,222.900 MT	PL: ADM Razgrad EAD , Razgrad , Bulgaria	ADM DRY CORN GLUTEN FEED 102 FEED MATERIAL-MAIZE GLUTEN FEED. EFISC-GTP certified feed	40094774
2303101900			0.00 EUR	602,682.30 EUR
10	187.00 EUR	per 1 MT		

Remit Payment to
Citibank Europe plc
1505 Sofia
Bank Account Number

CITI9250 1000128401 BG
BIC CITIBGSF
IBAN BG39-CITI-9250-1000-1284-01

Billing Date 01.08.2025
Due Date 31.08.2025
Reference with Payment 7010225054
Invoice Created By Ajay Singh Negi
Invoice Presented By:

Export delivery. Transport by ADM Razgrad EAD. Export
on the basis of art. 28 of the Bulgarian VAT act.

SubTotal	602,682.30	EUR
Local Subtotal	1,178,744.12	BGN
VAT Rate	0.00	%
VAT	0.00	EUR
Total Amount	602,682.30	EUR
Total Due	602,682.30	EUR
Total Net Weight	3,222,900.000 KG	
Total Units Shipped	3,222,900 MT	

ADM
INDUSTRIES CENTERS LTD.

This Invoice and the sales of Goods contemplated herein are subject to the TERMS AND CONDITIONS OF SALE AND DELIVERY OF ADM GROUP which are incorporated herein and a copy of which can be found at <https://www.adm.com/adm-worldwide/europe>. The Buyer acknowledges and confirms that it has received a due notice, has read and accepts such terms and conditions. These terms and conditions shall apply to the exclusion of any terms and conditions which the Buyer purports to apply.

ORIGINAL

1. ИЗНОСИТЕЛ / EXPORTER / EXPORTATEUR / EXPORTEUR / ОТПРАВИТЕЛЬ / المرسل / المرسل

ADM Razgrad EAD

P.O. 239

7200 RAZGRAD, BULGARIA



№ 2500100815

04.08.2025

2. ПОЛУЧАТЕЛ / CONSIGNEE / DESTINATAIRE / EMPFANGER / ПОЛУЧАТЕЛЬ / المرسل إليه / المرسل

ADM INDUSTRIES CENTERS LTD.

5 Menahem Begin St.

P.O.B 34, Zip 5020000

Beit Dagan, Israel

Vat. number: 511796641

ЕВРОПЕЙСКА ОБЩНОСТ

EUROPEAN COMMUNITY / COMMUNAUTÉ EUROPÉENNE

EUROPÄISCHE GEMEINSCHAFT

ЕВРОПЕЙСКОЕ СООБЩЕСТВО

المجموعة الأوروبية

СЕРТИФИКАТ ЗА ПРОИЗХОД

CERTIFICATE OF ORIGIN / CERTIFICAT D'ORIGINE

URSPRUNGSZERTIFIKAT

СЕРТИФИКАТ О ПРОИСХОЖДЕНИИ ТОВАРА

شهادة المنشأ

3. СТРАНА НА ПРОИЗХОДА / COUNTRY OF ORIGIN / PAYS D'ORIGINE / URSPRUNGSLAND /
страна происхождения / بلاد المنشأ

BULGARIA

4. ИНФОРМАЦИЯ ЗА ТРАНСПОРТА / TRANSPORT DETAILS /

INFORMATIONS RELATIVES AU TRANSPORT / INFORMATION UBER DEN TRANSPORT /
вид транспорта и маршрут следования (насколько это известно) / مولدة بواسطة

MV CIVARINA

Port of Loading: Varna, Bulgaria

Destination:

Haifa or Ashdod Israel

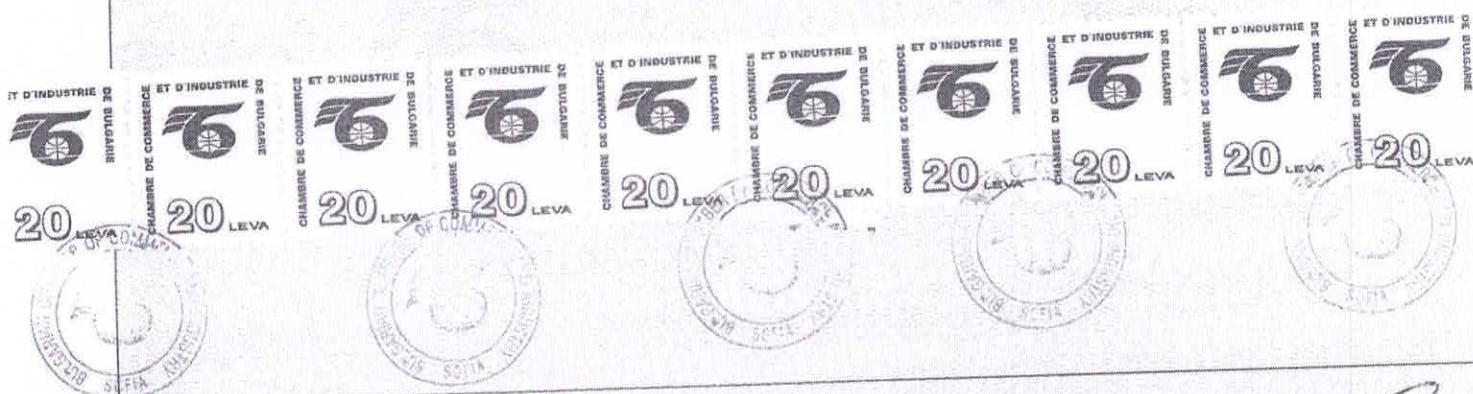
5. ЗАБЕЛЕЖКИ / REMARKS / OBSERVATIONS / BEMERKUNGEN /
замечания / ملاحظات

6. МАРКИРОВКА, БРОЙ И ВИД ОПАКОВКИ; ОПИСАНИЕ НА СТОКА (С КОД И / ИЛИ ПЪЛНО ОПИСАНИЕ)

MARKS, NUMBER AND KIND OF PACKAGES; DESCRIPTION OF GOODS (IN CODE AND / OR IN FULL)
MARQUAGE, NOMBRE ET NATURE DES COLIS; DESIGNATION DES MARCHANDISES (EN CODE ET / OU EN CLAIR)
MARKIERUNG, ANZAHL UND ART DER VERPACKUNGEN; WARENBEZEICHNUNG (MIT KODE UND / ODER GENAUER BESCHREIBUNG)
ПОРЯДКОВЫЙ НОМЕР, МАРКИРОВОЧНЫЕ ЗНАКИ, НУМЕРАЦИЯ, КОЛИЧЕСТВО МЕСТ И ВИД УПАКОВКИ; ОПИСАНИЕ ТОВАРА
مواصفات البصاغة: رقم التسلسل، العلامة، رقمنة العلامة، رقم المطروق، عدد ونوعية المطروق7. КОЛИЧЕСТВО
QUANTITY
QUANTITE
MENGE
КОЛИЧЕСТВО
الكميةTNE / KGM
MTR / MTK
MTQ / PCE
LTR / etc.

ADM® DRY CORN GLUTEN FEED 102, MAIZE GLUTEN FEED

3,222.900 MT

8. БЪЛГАРСКА ТЪРГОВСКО - ПРОМИШЛЕНА ПАЛАТА удостоверява след проверка на
представените документи, че описаните в този сертификат стоки произхождат от
страната, посочена в поле 3.THE BULGARIAN CHAMBER OF COMMERCE AND INDUSTRY CERTIFIES HEREBY, AFTER CONTROL OF THE
PRESENT DOCUMENTS, THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN
BOX 3.LA CHAMBRE DE COMMERCE ET D'INDUSTRIE DE BULGARIE CERTIFIE, SUR LA BASE DES DOCUMENTS
PRODUITS, QUE LES MARCHANDISES DESIGNES CI-DESSUS SONT ORIGINAIRES DU PAYS FIGURANT
DANS LA CASE N° 3.NACH DER PRÜFUNG DER VORGELEGTEN URKUNDEN BESTATGT DIE BULGARISCHE
HANDELS- UND INDUSTRIEKAMMER, DASS DIE IN DIESEM ZERTIFIKAT BESCHREIBENEN WAREN IHREN
URSPRUNG IM LAND, DAS IN FELD 3 ANGEgeben IST, HABENБОЛГАРСКА ТОРГОВО-ПРОМИШЛЕННА ПАЛАТА удостоверяет, что, вышеуказанные товары
происходят из страны, указанной в графе. № 3تشهد غرفة التجارة والصناعة البلغارية بعد التحقق في
الوثائق المقدمة، بأن البضائع المذكورة أعلاه مصدرها البلد المذكور في الحقل رقم 3БЪЛГАРСКА ТЪРГОВСКО-ПРОМИШЛЕНА ПАЛАТА
BULGARIAN CHAMBER OF COMMERCE AND INDUSTRY
CHAMBRE DE COMMERCE ET D'INDUSTRIE DE BULGARIE
BULGARISCHE HANDELS- UND INDUSTRIEKAMMER
БОЛГАРСКА ТОРГОВО-ПРОМИШЛЕННА ПАЛАТА
غرفة التجارة والصناعة البلغاريةместо /
PLACE OF ISSUE /
LIEU D'ESTABLISSEMENT /
ORT /
место выдачи:подпись /
SIGNATURE /
SIGNATURE /
UNTERSCHRIFT
подпись

CODE NAME: "CONGENBILL", EDITION 1994

Shipper

ADM Razgrad EAD
P.O. 239
7200 RAZGRAD, BULGARIA

BILL OF LADING
TO BE USED WITH CHARTER-PARTIES

B/L No.

1

Consignee

Reference No.

ADM INDUSTRIES CENTERS LTD.
5 Menahem Begin St.
P.O.B 34, Zip 5020000
Beit Dagan, Israel
Vat. number: 511796641

Notify address

ADM INDUSTRIES CENTERS LTD.
5 Menahem Begin St.
P.O.B 34, Zip 5020000
Beit Dagan, Israel
Vat. number: 511796641

COPY NON NEGOTIABLE

Vessel	Port of Loading
M/V CIVARINA	VARNA, BULGARIA
Port of discharge	Gross weight
HAIFA OR ASHDOD ISRAEL	

Shipper's description of goods

ADM® DRY CORN GLUTEN FEED 102, MAIZE GLUTEN FEED

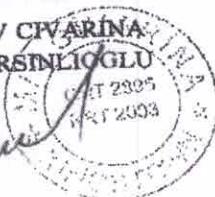
3,222.900 MT

"CLEAN ON BOARD"
"FREIGHT PAYABLE AS PER C/P"

"DUE TO DANGER OF CONFISCATION WARRANTED VESSEL IS NOT TO CALL AT PORTS AND
NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI-ARABIA,
SUDAN, YEMEN, LIBYA, IRAN OR OTHER ARAB COUNTRIES EXCEPT EGYPT AND JORDAN,
PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE."

of which **NIL** On deck at Shipper's risk; the Carrier not
being responsible for loss or damage howsoever arising)

Freight payable as per CHARTER-PARTY dated	23.07.2025	SHIPPED at the Port of loading in apparent good order and condition On board the Vessel for carriage to the Port of Discharge or so near Thereunto as she may safely get the goods specified above. Weight, measure, quality, quantity, condition, contents and value Unknown. IN WITNESS whereof the Master or Agent of the said vessel has signed The number of Bills of Lading Indicated below all of this tenor and date, Any one of which being accomplished the others shall be void.
FREIGHT ADVANCE. Received on account of freight:		FOR CONDITIONS OF CARRIAGE SEE OVERLEAF
Time used for loading	days	Hours

Freight payable at AS PER C/P	Place and date of issue VARNA, BULGARIA 01.08.2025
Number of original B/L 3 (THREE)	Signature MASTER OF M/V CIVARINA Capt. HALIL MERSTINLOGLU 



web site: www.kamor.co.il
e-mail: finance@kamor.co.il

קמור ספנות ושירותי טנקרים בע"מ

דר' יפו 152 3525222

טלפון: 04-8681010, פקס: 512193079

וועס' מושבה: 935365635

מו. תיק ייכויב: 511796641

תאריך חשבונית: 28/07/25
תאריך הדפסה: 28/07/25
שעת הדפסה: 15:26
מספר תעודת: T9961

לכבוד:
אי.ד. אומ. מרכדי תעשיות בע"מ
בית בון גנוח בון 5 ת.ד.
טלפון: 502500 03-8775077- פקס
מס' חברה: 511796641
מו. תיק במע"מ: 511796641

חשבונית מס T9961 - טויטה

תקן	סה"כ מחיר	מחיר ליחידה	תיאור השירות	
333	114,000.00	\$ 114,000.00	FRT MV CIVARINA Varna/ Haifa	1
	114,000.00	מחיר כולל		ברקורס מס' מספר חשבונית: *T9961
	0.00	מע"מ		לשלוטם עד: 28/07/25
	\$ 114,000.00	סה"כ מחיר		מו. לקוון: 240983

ח.פ. לקוון: 511796641

תיק מע"מ לקוון: 511796641

KINDLY REMIT A/M AMOUNT TO THE FOLLOWING BANKERS:

Bankers: FIBI First International Bank of Israel, Haifa main branch (no. 006)

Swift Code: FIRBILXXX

Address: 20 HA'LUZEI HA'TASIYA STREET , 2629420 HAIFA , ISRAEL

Account No: 947644 Branch 006

Iban number : IL440310060000000947644

In Favor: Kamor Shipping and Tanker Services LTD

ADM
INDUSTRIES CENTER LTD

איירבה ביקו

קמור ספנות ושירותי טנקרים בע"מ