

**Lieu de livraison / Delivery address**  
**MILOUBAR AGRICULTURAL CO-OPERATIVE**  
**IN ISRAEL LTD**  
**25201 M.P. ASHRAT**  
**ISRAEL**

**Facturé / Bill-to-party**  
**MILOUBAR AGRICULTURAL CO-OPERATIVE**  
**IN ISRAEL LTD**  
**25201 M.P. ASHRAT**  
**ISRAEL**

# Invoice Facture

**Nos références / Our reference**

Client n° / Client no. 300407  
 Facture n° 9465095 / 11.07.2025  
*Invoice no.*  
 Commande n° 379330 / 11.06.2025  
*Order no.*  
 Livraison n° 81016225  
*Delivery no.*  
 Responsable Banu BASARAN  
*Yr. contact*

Incoterms  
*Incoterms* Carriage and insurance paid to  
 Départ marchandise CIP HAIFA  
*Country of dispatch* Spain

Paiement / Payment BANK TRANSFER  
 Cond. de règlement 90 days date of B/L  
*Payment terms*  
 Canal bancaire EUR 3000799999/04036514022/18  
*Bank* NATIXIS  
 PARIS  
 IBAN FR763000799990403651402218  
 SWIFT NATXFRPPXXX  
 V.id.TVA/Y.VAT no.  
 N.id.TVA/O.VAT no. ESN0013215I  
 Echéance/Due date 11.10.2025

**Vos références / Your reference**

Commande n° SO346007264 /10.06.2025  
*Order no.*

Désignation / Description	Quant. / Qty	Prix unit. HT / Unit price	Montant HT / Net Val.
<b>RHODIMET® AT88 BULK</b> Methionine analogue Customs code : 29309030 SAP Code : 30040001 Origine / Origin Spain EXEMPT OF VAT - ARTICLE 21 OF THE SPANISH TRANSACTION EXEMPTED FROM VAT PURSUANT TO ARTICLE 21 VAT REGULATIONS OF SPANISH VAT LAW 37/1992 Conteneur/Container : HGTU4626314 Plomb/Seal : 425569/425570/425571/425572/425573	22.000,000 KG	18,72 EUR/ 10 KG	41.184,00 EUR

MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403  
 MILOUBAR LTD/VAT REGISTRATION NUMBER : 570049403  
 METHOD: SM1  
 SHIPPING MARKS: MILOUBAR/SO346007264 /RHODIMET AT 88/PO25R00015-B/ HAIFA

The exporter of the products covered by this document (customs authorization N° FR 000980/0179) declares that, except where otherwise clearly indicated, these products are of UE preferential origin.

Exempt from signature.

Sebastien Nuffer

\*: The products for which the EU origin country is followed by \*\* are not covered by customs authorization FR 000980/0179.

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# Invoice Facture

**Nos références / Our reference**

Client n° / Client no.	300407
Facture n° <i>Invoice no.</i>	9465095 / 11.07.2025
Commande n° <i>Order no.</i>	379330 / 11.06.2025
Livraison n° <i>Delivery no.</i>	81016225
Responsable <i>Yr. contact</i>	Banu BASARAN

**Vos références / Your reference**

Commande n° <i>Order no.</i>	SO346007264	/10.06.2025
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Incoterms <i>Incoterms</i>	Carriage and insurance paid to CIP HAIFA Spain
Départ marchandise <i>Country of dispatch</i>	

Paiement / Payment	BANK TRANSFER
Cond. de règlement <i>Payment terms</i>	90 days date of B/L
Canal bancaire EUR <i>Bank</i>	3000799999/04036514022/18 NATIXIS PARIS
IBAN	FR763000799990403651402218
SWIFT	NATXFRPPXXX
V.id.TVA/Y.VAT no.	
N.id.TVA/O.VAT no.	ESN0013215I
Echéance/Due date	11.10.2025

**Désignation / Description**

**Quant. / Qty**

**Prix unit. HT / Unit price**

**Montant HT / Net Val.**

For payment, please mention invoice reference.

Please send your payment details to [paymenttoadisseo@adisseo.com](mailto:paymenttoadisseo@adisseo.com).

In case of late payment a penalty at a rate equal to 3 times the French legal interest rate prevailing at the date of invoicing and a lump sum compensation of 40 euros for collection charges shall be due.

Vous trouverez ci-joint les Conditions Générales de Vente applicables à votre commande/contrat.  
 Please find enclosed the General Terms and Conditions of Sale applicable to your order/contract.

Total HT / Total net value	41.184,00 EUR
<b>Total TTC / Total value</b>	<b>41.184,00 EUR</b>



Negotiable

## COMBINED TRANSPORT BILL OF LADING

Code Name: "COMBICONBILL"

Revised 1995

**HOYER**  
 GLOBAL TRANSPORT

Carrier: HOYER Global Transport B.V., principal place of business: Oude Maasweg 44-50, 3197 KJ Botlek-Rotterdam, The Netherlands

Shipper (complete name and address)	Bill of Lading no. <b>1765187</b>	Reference no.	
ADISSEO FRANCE S.A.S. IMMEUBLE ANTONY PARC 2 10, PLACE DU GENERAL DE GAULLE F-92160 ANTONY FRANCE CONTRACT 379330 VAT NUMBER REGISTRATION: ESN00132151	Export references		
Consignee (complete name and address)	Forwarding agent, F.M.C. no.		
MILOUBAR AGRICULTURAL CO-OPERATIVE IN ISRAEL LTD MOBILE POST ASHRAT 25201 ISRAEL VAT REGISTRATION NUMBER: 570049403	Point and country of origin of goods		
Notify party (It is agreed that no responsibility shall attach to the carrier or his agent for failure to notify of the arrival of the goods.)	Routing instructions / Terms of delivery		
MILOUBAR AGRICULTURAL CO-OPERATIVE IN ISRAEL LTD MOBILE POST ASHRAT 25201 ISRAEL VAT REGISTRATION NUMBER: 570049403	Door to Pier From BURGOS, SPAIN To HAIFA, ISRAEL		
Place of receipt by precarrier*	For delivery please apply to		
BURGOS	TANCO INTERNATIONAL(97)LTD, WWW.TANCO-INT.COM, 54 HAMEGINIM STREET,, 31330 HAIFA, ISRAEL		
Vessel RUTH BORCHARD	Voy. V.489	Port of loading BARCELONA, SPAIN	Emergency response information HOYER Global Transport B.V. +31 655375922 (24-hour number)
Port of discharge HAIFA, ISRAEL	Place of delivery by oncarrier*	Freight payable at ORIGIN	Number of original Bills of Lading Express

Marks and Nos.	Quantity and description of goods	Gross weight, kg, measurement m <sup>3</sup>
EQUIP. ID.      SEAL NBR. HG TU4626314    425569 425570 425571 425572 425573	22000 KG RHODIMET AT88 BULK CUSTOMS CODE: 293090	22000.00 KGS 3920 KGS

SHIPPING MARKS: MILOUBAR/SO346007264 /RHODIMET AT 88/PO25R00015-B/ HAIFA

SHIPPED ON BOARD 27 JUL- 2025

Particulars above declared by Shipper

Container units hauled or handled by contractors not authorised by Hoyer BV or its offices or agents will be responsible for any damage sustained whilst in the unauthorised contractors care.	
Freight and charges	RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
FREIGHT: Prepaid THC POL: Prepaid THC POD: Collect	The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of this combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
Demurrage at destination will start <u>15</u> days from arrival date of container Demurrage rate is usd <u>35</u> per day*	One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.
Shipper's declared value of .....	IN WITNESS whereof THREE (3) original Bills of Lading have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.
subject to payment of above extra charge.	Place and date of issue BOTLEK, 27/07/2025
Note: The Merchant's attention is called to the fact that according to Clauses 10 to 12 and Clause 24 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the goods and delay.	Signed for ..... as Carrier
*Applicable only when used for multimodal transportation.	HOYER Global Transport B.V. by ..... As agent(s) only to the Carrier

# Liste de colisage Packing List

**Nos références / Our reference**

Client n° / Client no. 300407  
 Commande n° 379330 / 11.06.2025  
 Order no.  
 Date-heure émission 14.07.2025 / 11h 08  
 Dated on-Time  
 Livraison n° 81016225  
 Delivery no.  
 Transport n° 33000118  
 Shipment no.

**Vos références / Your reference**

Livraison n°  
 Delivery no.  
 Commande n° SO346007264 / 10.06.2025  
 Order no.

**Lieu de livraison / Delivery address**  
 MILOUBAR AGRICULTURAL CO-OPERATIVE  
 IN ISRAEL LTD  
 25201 M.P. ASHRAT  
 ISRAEL

Usine - Dépot Plant - Warehouse	Burgos FR
De / From	BURGOS
A / To	VIA BARCELONA PORT (SPAIN)
Mode de transport Means of transport	Sea
Moyen de transport Shipping type	Ship
Identifiant transport Shipment id	7369HTZ
Incoterms Incoterm	Carriage and insurance paid to
Sortie marchandise Good issue date	CIP HAIFA
Prestataire Agent	NOATUM MARITIME PASEO DE LA ZONA FRANCA, 111 08038 BARCELONA
CIF	A08148710

**Désignation / Description**
**Quantité / Quantity**
**Poids brut / Gross weight**

<b>RHODIMET® AT88 BULK</b>		22.000,000	KG	22.000,0	KG
Methionine analogue					
Lot / Batch 782519200					
Origine / Origin Spain					
Nbr. colis / No. ship. units	1 Con				
Nbr. emballages / No. packs	22.000 Kilogram				
Nb total de colis / Total no. ship. units	1				
Total poids brut / Total gross weight					22.000,0
Total poids net / Total net weight		22.000	KG		

SHIPPING MARKS: MILOUBAR/SO346007264 /RHODIMET AT 88/PO25R00015-B/ HAIFA

METHOD: SM1

Conteneur/Container : HG TU4626314

Plomb/Seal : 425569/425570/425571/425572/425573

Verified Gross Mass (VGM) : 25.920 KG

The exporter of the products covered by this document (customs authorization N° FR 000980/0179) declares that, except where otherwise clearly indicated, these products are of UE preferential origin.

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Sebastien Nuffer

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# Liste de colisage Packing List

## Nos références / Our reference

Client n° / Client no. 300407  
Commande n° 379330 / 11.06.2025  
Order no.  
Date-heure émission 14.07.2025 / 11h 08  
Dated on-Time  
Livraison n° 81016225  
Delivery no.  
Transport n° 33000118  
Shipment no.

## Vos références / Your reference

Livraison n°  
Delivery no.  
Commande n° SO346007264 / 10.06.2025  
Order no.

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IN ISRAEL LTD  
25201 M.P. ASHRAT  
ISRAEL

Usine - Dépot Plant - Warehouse	Burgos FR
De / From	BURGOS
A / To	VIA BARCELONA PORT (SPAIN)
Mode de transport Means of transport	HAIFA
Moyen de transport Shipping type	Sea
Identifiant transport Shipment id	Ship
Incoterms Incoterm	7369HTZ
Sortie marchandise Good issue date	Carriage and insurance paid to
Prestataire Agent	CIP HAIFA
CIF	11.07.2025
	NOATUM MARITIME
	PASEO DE LA ZONA FRANCA, 111
	08038 BARCELONA

## Désignation / Description

## Quantité / Quantity

## Poids brut / Gross weight



Adisseo France S.A.S  
Immeuble Antony Parc 2 - 10 place du Général De Gaulle  
92160 Antony - France

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# Certificat d'analyses

## Certificate of analysis

<b>Nos références / Our reference</b>	
Client n°	300407
Client no.	
Date / Date	14.07.2025
Commande n°	379330 / 11.06.2025
Order no.	
Livraison n°	81016225
Delivery no.	
<b>Vos références / Your reference</b>	
Commande n°	SO346007264 /10.06.2025
Order no.	

Article	<b>RHODIMET® AT88 BULK</b>
Material	
Code EAN	3531520010110
EAN Code	
Lot	782519200
Batch	
Quantité	22.000,000 KG
Quantity	
Code SAP	30040001
SAP Code	

Caractéristique / Characteristic	Lim inf / Low lim	Lim sup / Up lim	Unité / Unit	Résultat / Result
Appearance	Liquid			Conform
Colour	Light brown			Conform
Hydroxy-Analogue of Methionine Méthode / Method R215	88	%		Conform
Water content		12	%	Conform
Date péremption / Expiry date	11.07.2030			
Date fabrication / Manufacturing date	11.07.2025			
Conteneur/Container : HGTU4626314				
Plomb/Seal : 425569/425570/425571/425572/425573				
METHOD: SM1				

**Adisseo France S.A.S**  
 Immeuble Antony Parc 2 - 10 place du Général De Gaulle  
 92160 Antony - France

**Catarina ROCHA**

Process and Technology Manager - Adisseo Burgos Plant

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