



**DOW EUROPE GMBH**  
BACHTOBELSTRASSE 4  
8810 HORGEN  
SWITZERLAND  
VAT REGISTRATION NO.:NL801003908B01  
CAPITAL 1300000.00 CHF

Page 1 of 2

<b>Invoice</b>	<b>925362059</b>
<b>Date</b>	<b>29JUL2025</b>
<b>Place of issue</b>	<b>HORGEN</b>

<b>Customer Order Number</b>	<b>Our Reference</b>	<b>VAT Seq. no</b>
PO25N-000790/1	117683366	NL00840319

**Mail / Invoice to**

MOR PLASTIC INDUSTRIES SDEROT LTD  
12 LISBON  
8714631 SDEROT  
ISRAEL

**Ship to**

MOR PLASTIC INDUSTRIES SDEROT LTD  
12 LISBON  
8714631 SDEROT  
ISRAEL

VAT REG. NR. 516619301

<b>Ordering Party</b>	<b>Delivery Terms:</b>	<b>Mode of Transport</b>	<b>Shipping Point</b>
MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL	CIP ASHDOD PORT	Sea	HOEK

Should you have any question please kindly contact your Receivable Specialist Majorie Mol +31 115 675517, MMOL@DOW.COM

**Customer PO Date:** 10JUL2025

<b>Payment Terms/Due date</b>	<b>Currency</b>
90 DAYS AFTER B/L DATE.	US Dollar

27OCT2025

<b>Item</b>	<b>Quantity and description</b>	<b>Quantity in Price Unit</b>	<b>Unit Price</b>	<b>Amount</b>
10	990,000 Bag 00000257534 DOWLEX™ 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet Gross Weight : 25.121,250 KG Net Weight : 24.750,000 KG	24,750 MT	1.505,00 USD/1MT	37.248,75
<b>Delivery note:</b> 830012456 <b>CUSTOMS INVOICE:</b> 985577615 <b>Country Of Origin:</b> Netherlands <b>Customs tariff nbr - Export:</b> 3901 <b>Shipment No.:</b> 0046665444				

**Subtotal 37.248,75**

Nultarief van toepassing art. 9, lid 2, b) Wet OB Tabel II, onderdeel a, post 2	<b>VAT %</b> 0,00	<b>Taxable amount</b> 37.248,75	<b>VAT amount</b> 0,00
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**Total 37.248,75**

**Freight/Border-Destination:** Israel  
**Port of Discharge:** Ashdod Port  
**Port of Loading:** Antwerp Port

This invoice is subject to the terms and conditions set forth in the applicable order acknowledgment and/or sales contract.

Remit To : Dow Europe GmbH



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<b>Date</b>	<b>29JUL2025</b>
<b>Place of issue</b>	<b>HORGEN</b>

Bank : J.P. MORGAN CHASE BANK N.A., NEW YORK

Account Number : 20000000009938

Swift : CHASUS33XXX

ABA : 021000021 (Wire only) 028000024 (US ACH only)

Please reference Invoice #925362059 on all payments / correspondence.

Payment in the invoice currency is essential (in specie).

Payment is valid only if made in the invoicing currency and in accordance with payment instructions.



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10	990,000 Bag 00000257534 DOWLEX™ 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet Gross Weight : 25.121,250 KG Net Weight : 24.750,000 KG  <b>Delivery note:</b> 830012456 <b>CUSTOMS INVOICE:</b> 985577615 <b>Country Of Origin:</b> Netherlands <b>Customs tariff nbr - Export:</b> 3901 <b>Shipment No.:</b> 0046665444	24,750 MT	1.505,00 USD/1MT	37.248,75

	<b>Subtotal</b>	<b>37.248,75</b>
Nultarief van toepassing art. 9, lid 2, b) Wet OB Tabel II, onderdeel a, post 2	<b>VAT %</b> 0,00	<b>Taxable amount</b> 37.248,75
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COPY

DOW BENELUX B.V. FOR/ON BEHALF DOW EUROPE GMBH HERBERT H. DOWWEG 5 4542 PP HOEK NETHERLANDS		Document Date(MM/DD/YYYY) 07/29/2025		Shipment Number 0046665444	
		ATCUD 0		Delivery Number 0830012456	
Consignee / Final Destination MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL		Sold-to MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL			
Shipment Date(MM/DD/YYYY) 07/25/2025		Delivery Date(MM/DD/YYYY) 08/12/2025		Customer Tax ID Number 516619301	
Vehicle/Container Number TGBU5772189		Seal Number 079303		Port of Loading Antwerp Port	
Carrier Carrier VAT number: BE0418557572 ZIM BELGIUM NV ANKERRUI 9 B-2000 ANTWERP  Ph.: 0031115621135		Vessel / Aircraft MSC LORETTA 77E		Port of Discharge Ashdod Port	
		Transport Mode FCL (Full Container) - CIP ASHDOD PORT			

NATURE OF GOODS: CHEMICAL PRODUCT

Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 117683366					
	Customer Order Number: PO25N-000790/1					
	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO NL/128/01/943 ) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.					
	00257534 DOWLEX# 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet	109,000 BAG (2,725 MT)	F332P4S01P	Netherlands	2.725,000 KG	2.765,875 KG
	PREFERENTIAL GOODS HAZARDOUS GOODS INFO Not regulated for transport  HAZARDOUS GOODS INFO Not regulated for transport TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements	881,000 BAG (22,025 MT)	F332P6D01T	Netherlands	22.025,000 KG	22.355,375 KG
	<b>Tare Weight</b>					4.222,000 KG
	<b>Total</b>	990,000			24.750,000 KG	29.343,250 KG
	July 17 2025  ETD PORT OF LOAD: 20250804 CUTOFF AT ORIGIN: 20250801 120000 ETA DESTINATION: 20250813 NOTES: IULIIA GABDRAHIMOVA IULIIA.GABDRAHIMOVA@BDP INT.COM + 42022623 8561 MASTER CARRIER: ZIM LINES BOOKING NUMBER:ZIMUANR81079939  Notify Party :  MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL					

## Hazardous Goods Summary

PHS Number and Description 000000527064 : PHS - P&amp;SP - Solution PE

00000257534 : DOWLEX# 2740G Polyethylene Resin 25 KG Bags 55 Bags on a Heat Treated Pallet

DOW BENELUX B.V. FOR/ON BEHALF DOW EUROPE GMBH HERBERT H. DOWWEG 5 4542 PP HOEK NETHERLANDS		Document Date(MM/DD/YYYY) 07/29/2025		Shipment Number 0046665444		
		ATCUD 0		Delivery Number 0830012456		
Consignee / Final Destination MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL		Sold-to MOR PLASTIC INDUSTRIES SDEROT LTD 12 LISBON 8714631 SDEROT ISRAEL				
Shipment Date(MM/DD/YYYY) 07/25/2025	Delivery Date(MM/DD/YYYY) 08/12/2025	Customer Tax ID Number 516619301		Port of Loading Antwerp Port		
Vehicle/Container Number TGBU5772189	Seal Number 079303	Vessel / Aircraft MSC LORETTA 77E		Port of Discharge Ashdod Port		
Carrier Carrier VAT number: BE0418557572 ZIM BELGIUM NV ANKERRUI 9 B-2000 ANTWERP  Ph.: 0031115621135		Transport Mode FCL (Full Container) - CIP ASHDOD PORT				
NATURE OF GOODS: CHEMICAL PRODUCT						
Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
<p><b>In Transit</b> In Transit Temperature : No In-Transit Temp Requirements</p> <p><b>In Transit</b> In Transit Temperature : No In-Transit Temp Requirements In Transit Comments : Check for moisture/droplets inside the liner</p> <p><b>Unloading</b> Product must be stored or handled with clean transfer air, through lines/hoses, silos, or in vessels/package (protected by nitrogen if necessary), which are clean and do not degrade, contaminate or damage the product. Product must be stored or handled with clean transfer air, through lines/hoses, silos, or in vessels/package (protected by nitrogen if necessary), which are clean and do not degrade, contaminate or damage the product.</p> <p><b>Unloading</b> Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner. Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.</p> <p><b>In case of emergency 24/7, or in case of spill, accident, injury, security incident, theft, chemical mixture or reaction, unexpected temperature increase, call:</b> <b>In Netherlands : 00 31 115 69 4982</b> <b>In Israel : 00 31 115 69 4982</b></p> <p style="text-align: right;">BOL # ( 402 ) 46665442</p>						
CARRIER / DRIVER'S SIGNATURE:		PRINT NAME:		DATE / TIME OF COLLECTION:		
CONSIGNEE'S SIGNATURE:		PRINT NAME:		Delivery Date		
CONTACT:		Maryna Bahushevich Ph.: + 31115675489		MBAHUSHEVICH1@DOW.COM Fax:		