

ADVICE OF SHIPMENT

COSMOPHARM LTD
P.O. BOX 7250
NEVE NEEMAN
45241 HOS HASHARON
ISRAEL

Attn. Mrs. Claudia Kusinsky

DOCS BY COLOR SCAN ONLY

Our shipping ref.: FR 140144089 Tilburg, July 16, 2025
Your order no.: see invoices

Shipment: Sea transport - CIF Haifa

Documents:

IFF Contact: Sandra Arrimar Ferreira

Enclosed copies of:

Invoice(s)	: in 1-fold
Packing/Weight list(s)	: in 1-fold
Bill of Lading	: 1 express B/L
Certificate of Analysis	: 1 original

We trust the goods will arrive in good order and assuring you of our best services at all times,
we remain,

Yours faithfully

I.F.F. (NEDERLAND) BV

International Flavors & Fragrances
I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60
5038 AN Tilburg
PO Box 5021, 5004 EA Tilburg
The Netherlands
Koen Brugmans



International Flavors & Fragrances I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60
5048 AN Tilburg
The Netherlands
IFF (NEDERLAND) BV
Chamber of Commerce 32001848 Hilversum
Phone +31 (0)13 4642211
VAT Number : NL001935264B01

Invoice

Page 1 of 2

Bill to:	Ship to:
COSMOPHARM LTD PO Box 7250 45241 HOD HASHARON ISRAEL	COSMOPHARM LTD NEVE NEEMAN, INDUSTRIAL ZONE B 4524081 HOD HASHARON ISRAEL

Please pay to	Intermediate Consignee:
BANK OF AMERICA, N.A. LONDON, LONDON EC1A 1HQ Bank Account :89432026 IBAN :GB22BOFA16505089432026 Swift code :BOFAGB22	

Invoice No./Date	:	9600936553 / 15.07.2025
Shipment No.	:	140144089
Customer No.	:	15128
Shipping Point	:	0372 IFF Tilburg Fragrance
INCOTerms	:	CIF HAIFA
Transport	:	Sea Transport
Pricing Terms	:	CIF - Cost,Ins,Frght
Payment Terms	:	90 DAYS, BILL OF LADING/AIRWAY BILL
Payment Method	:	Bank Transfer
Your Order No.	:	PO25C000904

Line	Material Description	Net Weight	Price / Unit	Value(EUR)
001	6112-25402 KEFF 1218 1218 LYRAL FR ROUND 2 MOD IFF Code: 6024823 Packing : 1 x STEEL DRUM COATED BLUE/WH 216 LTR Net Weight (KG) : 200,000 Gross Weight (KG) : 214,700 Size : 585,000 x 585,000 x 882,000 MM Batch : 0018468877 Country of Origin : Netherlands Flashpoint : 223°F / 106°C Tare Weight (KG) : 14,700 IFF Order No. : 1009106334 / 000020 / 18.06.2025 Your Order No. : PO25C000904 / 18.06.2025 Commodity / Tariff Code : 3302909000	200,000 KG	8,68/ KG	1.736,00
002	6112-25264 MANGO MAMBO 782 IFF Code: 5566549	390,000 KG	14,22/ KG	5.545,80

All orders are subject to our general conditions of sale and delivery (2021). A copy will be sent at your request



International Flavors & Fragrances I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60
5048 AN Tilburg
The Netherlands
IFF (NEDERLAND) BV
Chamber of Commerce 32001848 Hilversum
Phone +31 (0)13 4642211
VAT Number : NL001935264B01

Invoice No./Date : 9600936553 / 15.07.2025

Page 2 of 2

Line Material Description	Net Weight	Price / Unit	Value(EUR)
Packing	: 2 x STEEL DRUM COATED BLUE/WH 216 LTR		
Net Weight (KG)	: 390,000		
Gross Weight (KG)	: 419,400		
Size	: 585,000 x 585,000 x 882,000 MM		
Batch	: 0018431109		
Country of Origin	: Netherlands		
Flashpoint	: 167°F / 75°C		
Hazardous Information	: UN3082,ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.((R)-p-mentha-1,8-diene),9,III		
Tare Weight (KG)	: 29,400		
IFF Order No.	: 1009106334 / 000010 / 18.06.2025		
Your Order No.	: PO25C000904 / 18.06.2025		
Commodity / Tariff Code	: 3302909000		
HAIFA			
PO25C000904			
COSMOPHARM LTD			
1009106334			
Total Number of Packages	: 3		
Total Net Weight (KG)	: 590,000		
Total Gross Weight (KG)	: 634,100		
Total Tare Weight (KG)	: 44,100		
Total Invoice			7.281,80
VAT Number	510878051		
EXPORT DELIVERY: Art 1, part a WET OB#68 jo. Table II-A2			
The exporter of the products covered by this document (customs authorization No NL/150/03/1377) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.			
Place: TILBURG, 15.07.2025			
I.F.F. (NEDERLAND) BV			
ATTENTION!			
IMPORTANT PAYMENT INSTRUCTIONS:			
PLEASE ALWAYS PROVIDE FULL INVOICE NUMBER WITH YOUR PAYMENT.			
KINDLY SEND YOUR REMITTANCE ADVICE TO IFF.EAME.REMITTANCES@IFF.COM			
FOR INVOICE QUERIES PLEASE USE FOLLOWING EMAIL ADDRESS: COLLECTIONS.EAME@IFF.COM			



IFF (NEDERLAND) BV

Packlist

Page 1 of 2

Bill to: COSMOPHARM LTD PO Box 7250 45241 HOD HASHARON ISRAEL	Ship to: COSMOPHARM LTD NEVE NEEMAN, INDUSTRIAL ZONE B 4524081 HOD HASHARON ISRAEL
Remit to: 	Intermediate Consignee:
Packing List No. / Date : 9600936553 / 15.07.2025 Shipment No. : 140144089 Customer No. : 15128 Shipping Point : 0372 IFF Tilburg Fragrance Transport : Sea Transport Export/GST Invoice No. : PO25C000904 Exporter EORI : NL001935264	
Line Material Description	Net Weight
001 6112-25402 KEFF 1218 1218 LYRAL FR ROUND 2 MOD IFF Code: 6024823 Packing: 1 x STEEL DRUM COATED BLUE/WH 216 LTR Net Weight (KG): 200,000 Gross Weight (KG): 214,700 Size: 585,000 x 585,000 x 882,000 MM Batch: 0018468877 Produced on: 08.07.2025 Best used before: 08.07.2026 Country of Origin: Netherlands Flashpoint: 223°F / 106°C Tare Weight (KG): 14,700 IFF Order No.: 1009106334 / 000020 / 18.06.2025 Your Order No.: PO25C000904 / 18.06.2025 Commodity / Tariff Code: 3302909000	200,000 KG
002 6112-25264 MANGO MAMBO 782 IFF Code: 5566549 Packing: 2 x STEEL DRUM COATED BLUE/WH 216 LTR	390,000 KG

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IFF (NEDERLAND) BV

Packing List No. / Date : 9600936553 / 15.07.2025

Page 2 of 2

Line Material Description	Net Weight
Net Weight (KG)	: 390,000
Gross Weight (KG)	: 419,400
Size	: 585,000 x 585,000 x 882,000 MM
Batch	: 0018431109
Produced on	: 30.06.2025
Best used before	: 30.06.2026
Country of Origin	: Netherlands
Flashpoint	: 167°F / 75°C
Hazardous Information	: UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.((R)-p-mentha-1,8-diene), 9, III
Tare Weight (KG)	: 29,400
IFF Order No.	: 1009106334 / 000010 / 18.06.2025
Your Order No.	: PO25C000904 / 18.06.2025
Commodity / Tariff Code	: 3302909000
HAIFA	
PO25C000904	
COSMOPHARM LTD	
1009106334	
Total Number of Packages	: 3
Total Net Weight (KG)	: 590,000
Total Gross Weight (KG)	: 634,100
Total Tare Weight (KG)	: 44,100

International Flavors & Fragrances
I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60
5048 AN Tilburg
PO Box 5021, 5004 EA Tilburg
The Netherlands
Koen Brugmans

EXPRESS SEA WAYBILL

for combined transport or port to port shipment

DANMAR LINES

Registered Office: Danmar Lines Ltd, P.O. Box 2680, 4002 Basel (Switzerland)

Shipper

I.F.F. NEDERLAND B.V.
ZEVENHEUVELENWEG 60
5048 AN TILBURG
NETHERLANDS
VAT NO: NL001935264B01

Document No.

S2503392835 / C2501261049

B.L. No.

RTMB20368

Reference No.

SHPR REF: 140144089
CNEE REF: 2014812793, 2014795996

Consignee

(not negotiable unless consigned "to order", to the order of a named person, or "to bearer")

COSMOPHARM LTD
NEVE NEEMAN, INDUSTRIAL ZONE B
4524081 HOD HASHARON
ISRAEL
VAT NO: 510878051

Forwarding agent - references

(complete name and address)

DHL GLOBAL FORWARDING (NETHERLANDS) B.V.
RIDDERPOORT 37
2984 BG RIDDERKERK
NETHERLANDS
TEL: +31 180 485 888 FAX: +31 180 485 855

Notify

COSMOPHARM LTD
PO BOX 7250
45241 HOD HASHARON
ISRAEL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated in the field below entitled "Number and kind of packages; description of goods" subject to all the terms hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF ("TERMS AND CONDITIONS")) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. In accepting this Bill of Lading, the Merchant (as defined in the Terms and Conditions) expressly accepts and agrees to all its terms, conditions and exceptions, whether printed, stamped or written, or otherwise incorporated (including without limitation the Terms and Conditions).

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. The Carrier accepts a duty of reasonable care to check that any document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. Where this Bill of Lading is marked "Express Sea Waybill" (in which case all references in this document and the Terms and Conditions to this "Bill of Lading" shall be deemed to refer to this "Express Sea Waybill"), delivery may be made (after payment of any outstanding Freight) at the sole discretion of the Carrier, to the nominated person only upon proof of identity. Such delivery shall constitute due delivery hereunder.

Vessel	Voyage No.		
MSC LORETTA	NI529A		
Place of receipt	Port of loading		
ROTTERDAM, NETHERLANDS	ANTWERPEN, BELGIUM		
Port of discharge	Place of delivery		
ASHDOD, ISRAEL	HAIFA, ISRAEL		
Marks and Nos.	Number and kind of packages: description of goods	Gross Weight in kilos	Measurement in cubic meters
HAIFA PO25C000904 COSMOPHARM LTD 1009106334	1 Pallet(s) SLAC: 3 STEEL DRUM COATED BLUE/WH 216 LTR FRAGRANCES OF WHICH 2 STEEL DRUM (1A1) UN3082 IMO 9 PG III FP:75C MARINE POLLUTANT GROSS WEIGHT 419.400 KG 1XSTEEL DRUM COATED BLUE/WH 216LTR 2XSTEEL DRUM COATED BLUE/WH 216LTR H.S.CODE:3302909000	634.100 KG	1.010 M3

SHIPPED ON BOARD 03-AUG-25
Freight Prepaid

Please see Continuation Page
Page 1 of 2

Container	Seals	Type	Weight	Volume	Packages	Mode	Temp.	Humidity
-	-	40HC	634.100 KG	1.010 M3	1 PLT	CFS/CFS		
TGBU4301250 DHL0028793	1 PLT 634.100 KG	40HC	634.100 KG	1.010 M3	1 PLT	CFS/CFS		
	UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. ((R) P MENTHA 1 , 8 DIENE), class 9, PG III, (75.0C c.c.), MARINE POLLUTANT							

SLAC:
3 STEEL DRUM COATED BLUE/WH 216 LTR

Total No. of containers/packages: 1 PALLET(S) ABOVE PARTICULARS AS DECLARED BY SHIPPER

Freight and charges	Quantity based on	Rate	Per	Prepaid	Collect
Freight - Greater of (Min Rate USD 92,00, 1,01 M3 @ USD 92,00/M3)				92,92 USD	
Dangerous Goods Surcharge - Greater of (Min Rate USD 120,00, 1,01 M3 @ USD 40,00/M3)				120,00 USD	
Org. Dangerous Goods Handling - Greater of (Min Rate USD 118,38, 1,01 M3 @ USD 39,20/M3)				118,38 USD	
Export Customs Clearance				29,40 USD	
Org. Administrative Handling				82,81 USD	
Org. Terminal Handling-Forwarder - Greater of (Min Rate USD				15,84 USD	
	Freight payable at	Place and Date of issue			
	ROTTERDAM, NETHERLANDS	RIDDERKERK, NETHERLANDS	03-AUG-25		
	Number of original Bs/L	Signed on behalf of the Carrier : Danmar Lines Ltd. (FMC Org No. 028623)			
	0 (ZERO)	DHL GLOBAL FORWARDING (NETHERLANDS) B.V.			

The Carrier's liability is determined and limited in accordance with clause 8 of the
TERMS AND CONDITIONS

as agents



Copy
NOT NEGOTIABLE

CONTINUATION PAGE

BILL OF LADING - RTMB20368

Page 2 of 2

SHIPPER

I.F.F. NEDERLAND B.V.
ZEVENHEUVELENWEG 60
5048 AN TILBURG
NETHERLANDS
VAT NO:NL001935264B01

CONSIGNEE

COSMOPHARM LTD
NEVE NEEMAN, INDUSTRIAL ZONE B
4524081 HOD HASHARON
ISRAEL
VAT NO: 510878051

NOTIFY PARTY

COSMOPHARM LTD
PO BOX 7250
45241 HOD HASHARON
ISRAEL

GROSS WEIGHT

634.100 KG

VOLUME

1.010 M3

PACKAGE QUANTITY

1 PLT

Container	Seals	Type	Weight	Volume	Packages	Mode	Temp.	Humidity
FRAGRANCES								
OF WHICH								
2 STEEL DRUM (1A1)								
UN3082 IMO 9 PGIII FP:75C								
MARINE POLLUTANT								
GROSS WEIGHT 419.400 KG								
1XSTEEL DRUM COATED BLUE/WH 216LTR								
2XSTEEL DRUM COATED BLUE/WH 216LTR								
H.S.CODE:3302909000								

Charges**Prepaid**

15,68, 1,01 M3 @ USD 15,68/M3)

International Flavors & Fragrances I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60, P.O. Box 5021, 5004 EA Tilburg, The Netherlands
T +31 13 464 2211 F +31 13 463 6032
V.A.T NL001935264B01, Commercial Register 32001848 Hilversum

Certificate of Analysis

COSMOPHARM LTD
NEVE NEEMAN, INDUSTRIAL ZONE B
4524081 HOD HASHARON
ISRAEL

Manufacturer Site : 5014490

Phone : +972 97473222
Fax : +97297473233

Customer Order	: PO25C000904	18-JUN-2025
IFF Order/Item	: 1009106334 000020 / 18-JUN-2025	
Delivery/Item	: 2014795996 000010 / 08-AUG-2025	
Customer number	: 15128	
Cust Mat Descr.	: 6112-25402 / KEFF 1218 1218 LYRAL FR ROUND 2 MOD	
IFF Code:	: 6024823	
Flashpoint	: 223°F / 106°C	
IFF Batch	: 0018468877	Date of Manufacture : 08-JUL-2025
Order Quantity	: 200,000 kg	Expiration Date : 08-JUL-2026

Goods Issue Date : 15-JUL-2025
Document Date : 15-JUL-2025
Info Text :

	Test data	Spec	Unit
VISUAL COLOR & APPEARANCE	According to Standard		
PRIMARY ODOR EVALUATION	According to Standard		
REFRACTIVE INDEX, 20C	1,4607	1,4555 -1,4655	#
RELATIVE DENSITY D20/4	0,9972	0,9930 -1,0030	#
RELATIVE DENSITY D20/20	0,9990	0,9948 -1,0048	#
RELATIVE DENSITY D25/25	0,9960	0,9918 -1,0018	#
REFRACTIVE INDEX ND25	1,4587	1,4535 -1,4635	#

QM Signature

This is an electronic document and therefore not signed.

IFF certifies that the quality of this product
conforms to our product specifications

International Flavors & Fragrances I.F.F. (Nederland) B.V.
Zevenheuvelenweg 60, P.O. Box 5021, 5004 EA Tilburg, The Netherlands
T +31 13 464 2211 F +31 13 463 6032
V.A.T NL001935264B01, Commercial Register 32001848 Hilversum

Certificate of Analysis

(RMS)

Manufacturer Site : 5014490

COSMOPHARM LTD
NEVE NEEMAN, INDUSTRIAL ZONE B
4524081 HOD HASHARON
ISRAEL

Phone : +972 97473222
Fax : +97297473233

Customer Order	: PO25C000904	18-JUN-2025
IFF Order/Item	: 1009106334 000010 / 18-JUN-2025	
Delivery/Item	: 2014812793 000010 / 17-AUG-2025	
Customer number	: 15128	
Cust Mat Descr.	: 6112-25264 / MANGO MAMBO 782	
IFF Code:	: 5566549	
Flashpoint	: 167°F / 75°C	
IFF Batch	: 0018431109	Date of Manufacture : 30-JUN-2025
Order Quantity	: 390,000 kg	Expiration Date : 30-JUN-2026

Goods Issue Date : 15-JUL-2025
Document Date : 15-JUL-2025
Info Text :

	Test data	Spec	Unit
VISUAL COLOR & APPEARANCE	According to Standard		
PRIMARY ODOR EVALUATION	According to Standard		
REFRACTIVE INDEX, 20C	1,4582	1,4530 -1,4630	#
RELATIVE DENSITY D20/4	0,9700	0,9655 -0,9755	#
RELATIVE DENSITY D20/20	0,9717	0,9672 -0,9772	#
RELATIVE DENSITY D25/25	0,9687	0,9642 -0,9742	#
REFRACTIVE INDEX ND25	1,4562	1,4510 -1,4610	#

QM Signature

This is an electronic document and therefore not signed.

IFF certifies that the quality of this product
conforms to our product specifications

MULTI MODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 4; MARPOL 73/78, Annex III, regulation 4

1 Shipper/Consignor/Sender I.F.F. (NEDERLAND) BV ZEVENHEUVELENWEG 60 5048 AN TILBURG NETHERLANDS		2 Transport document number		
		3 Page 1 of Pages 1 / 1	4 Shipper's reference Shipment: 140144089	
		5 Freight Forwarder's reference		
6 Consignee COSMOPHARM LTD NEVE NEEMAN, INDUSTRIAL ZONE B 4524081 HOD HASHARON ISRAEL		7 Carrier (to be completed by the carrier)		
		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations.		
8 This shipment is within the limitations prescribed for: (Delete non-applicable) PASSENGER AND CARGO XXXXXX CARGO AIRCRAFT XXXXXX		9 Additional handling information EMERGENCY RESPONSE NO. 31 13 4642211 NOT FOR FOOD INDUSTRY		
10 Vessel/flight no. and date NL AUTO DHL SEA	11 Port/place of loading ROTTERDAM			
12 Port/place of discharge	13 Destination HOD HASHARON			
14 Shipping marks *Number and kind of packages; description of goods		Gross mass (kg)	Net mass	
UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S.((R)-p-mentha-1,8-diene), CLASS 9, III, (FP: 75°C cc), MARINE POLLUTANT EMS , F-A S-F 1009106334 000010 2 steel drums (1A1)		419,400	390,000	
Total Quantity: 401,855 L				
15 Container identification No./vehicle registration No.	16 Seal number(s)	17 Container/vehicle size & type	18 Tare mass (kg) 29,400	19 Total gross (including tare) (kg) 419,400
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.**		21 RECEIVING ORGANISATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition unless stated hereon: RECEIVING ORGANISATION REMARKS:		
MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.				
20 Name of company		Haulier's name	22 Name of company (OF SHIPPER PREPARING THIS NOTE) I.F.F. (NEDERLAND) BV Netherlands	
Name/Status of declarant		Vehicle reg. no.	Name/status of declarant Celina Breij Verbree, Forwarding	
Place and date		Signature and date	Place and date TILBURG, 15.07.2025	
Signature of declarant		DRIVER'S SIGNATURE	Signature of declarant	
* DANGEROUS GOODS You must specify: proper shipping name, hazard class, UN No., Packaging group. (where assigned). Marine pollutant and observe the mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4. ** For the purpose of the IMDG Code see 5.4.2.				