

## From:

Brökelmann + Co  
 Ölmühle GmbH + Co  
 Hafenstr. 83  
 D-59067 Hamm

## To:

Shufersal Ltd.

30 Shmotkin benyamin Street  
 75363 Rishon Le Zion  
 IL

Forwarder: **Hellmann Worldwide Logistics Germany**

1)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| BMOU 471 086-7 | 054518   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739396    | 000010                  | 13.608,00                             | 13.041,00           | KG          | 945               | car  | 15 pal á 63 cartons | 15.07.2025      | 15.01.27         |
| 0080739396    | 000010                  | 4.536,00                              | 4.347,00            | KG          | 315               | car  | 5 pal á 63 cartons  | 16.07.2025      | 16.01.27         |
| 0080739397    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oil refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

2)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| ZCSU 757 118-8 | 054513   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739393    | 000010                  | 17.236,80                             | 16.518,60           | KG          | 1.197             | car  | 19 pal á 63 cartons | 15.07.2025      | 15.01.27         |
| 0080739393    | 000010                  | 907,20                                | 869,40              | KG          | 63                | car  | 1 pal á 63 cartons  | 16.07.2025      | 16.01.27         |
| 0080739395    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oil refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

3)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| DFSU 653 504-5 | 054515   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739389    | 000010                  | 5.443,20                              | 5.216,40            | KG          | 378               | car  | 6 pal á 63 cartons  | 11.07.2025      | 11.01.27         |
| 0080739389    | 000010                  | 12.700,80                             | 12.171,60           | KG          | 882               | car  | 14 pal á 63 cartons | 15.07.2025      | 15.01.27         |
| 0080739391    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oil refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

4)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| ZCSU 658 994-2 | 054512   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739385    | 000010                  | 18.144,00                             | 17.388,00           | KG          | 1.260             | car  | 20 pal á 63 cartons | 11.07.2025      | 11.01.27         |
| 0080739386    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oi refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

5)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| CAAU 545 722-0 | 054511   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739383    | 000010                  | 18.144,00                             | 17.388,00           | KG          | 1.260             | car  | 20 pal á 63 cartons | 11.07.2025      | 11.01.27         |
| 0080739384    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oi refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

6)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| TCNU 424 982-5 | 054505   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739381    | 000010                  | 13.608,00                             | 13.041,00           | KG          | 945               | car  | 15 pal á 63 cartons | 11.07.2025      | 11.01.27         |
| 0080739381    | 000010                  | 4.536,00                              | 4.347,00            | KG          | 315               | car  | 5 pal á 63 cartons  | 15.07.2025      | 15.01.27         |
| 0080739382    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oi refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

7)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| ZCSU 775 998-2 | 054501   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739379    | 000010                  | 1.814,40                              | 1.738,80            | KG          | 126               | car  | 2 pal á 63 cartons  | 15.07.2025      | 15.01.27         |
| 0080739379    | 000010                  | 16.329,60                             | 15.649,20           | KG          | 1.134             | car  | 18 pal á 63 cartons | 16.07.2025      | 16.01.27         |
| 0080739380    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oi refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

8)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| ZCSU 684 743-5 | 054514   | 16.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739376    | 000010                  | 5.443,20                              | 5.216,40            | KG          | 378               | car  | 6 pal á 63 cartons  | 11.07.2025      | 11.01.27         |
| 0080739376    | 000010                  | 12.700,80                             | 12.171,60           | KG          | 882               | car  | 14 pal á 63 cartons | 16.07.2025      | 16.01.27         |
| 0080739378    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oil refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

Total weight Transport: 25.920,00 24.840,00 KG

9)

| Container No.  | Seal No. | Loading Date | Order No. |
|----------------|----------|--------------|-----------|
| ZCSU 853 312-0 | 054537   | 17.07.2025   | 115604    |

| Delivery Note | Delivery note main item | Gross weight in kilos (excl. pallets) | Net weight in kilos | Weight Unit | Delivery quantity | Unit |                     | Production date | Best before date |
|---------------|-------------------------|---------------------------------------|---------------------|-------------|-------------------|------|---------------------|-----------------|------------------|
| 0080739374    | 000010                  | 18.144,00                             | 17.388,00           | KG          | 1.260             | car  | 20 pal á 63 cartons | 16.07.2025      | 16.01.27         |
| 0080739375    | 000010                  | 7.776,00                              | 7.452,00            | KG          | 540               | car  | 10 pal á 54 cartons | 16.07.2025      | 16.01.27         |

Total of: 1.800 car 15x 1 L PET bottles rapeseed oil refined SHUFERSAL KFP

The Rapeseed oil / canola oil loaded into the a.m. container was produced according to our specification no.: 2.2.1c dated 01.08.2023.

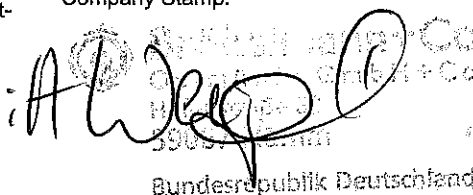
Total weight Transport: 25.920,00 24.840,00 KG

**Brökelmann+Co**  
**Oelmühle GmbH+Co**

Signed by:

Birgit Weigelt  
-Export Assistant-

Company Stamp:


 Bundesrepublik Deutschland

Hamm, 17.07.2025



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777050      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739396

WA-Datum: 16.07.2025

Currency: EUR

| Pos. | Article No. | Description                    | Quantity | QU        | Price           | Amount    |
|------|-------------|--------------------------------|----------|-----------|-----------------|-----------|
| 1000 | 700650      | Shufersal                      | 1.260    | car       | 122,99 / 100 BT | 23.245,11 |
|      |             | rapeseed oil, refined          | =        | 18.900 L  |                 |           |
|      |             | 1 L PET-bottle                 | =        | 17.388 KG |                 |           |
|      |             | israelian label                |          |           |                 |           |
|      |             | carton with 15 bottles         |          |           |                 |           |
|      |             | bar code bottle: 7296073221630 |          |           |                 |           |
|      |             | EAN: 7296073221630             |          |           |                 |           |

|                      |                    |
|----------------------|--------------------|
| Total net amount     | 23.245,11          |
| Value-added tax      | 0,00% of 23.245,11 |
| Invoice final amount | 23.245,11          |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.610.900 | 1.925.100 L  |
| 30031210 | 4.173.120      | 2.402.028 | 1.771.092 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broelio.de">http://www.broelio.de</a><br><b>E-mail</b><br><a href="mailto:info@broelio.de">info@broelio.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

| Invoice      |               |
|--------------|---------------|
| Number       | 90777051      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739397

WA-Datum: 16.07.2025

Currency: EUR

| Pos. | Article No. | Description   | Quantity | QU       | Price           | Amount   |
|------|-------------|---|----------|----------|-----------------|----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |             |   | =        | 8.100 L  |                 |          |
|      |             |   | =        | 7.452 KG |                 |          |

|                             |                           |
|-----------------------------|---------------------------|
| Total net amount            | 9.962,19                  |
| Value-added tax             | 0,00% of 9.962,19<br>0,00 |
| <b>Invoice final amount</b> | <b>9.962,19</b>           |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.619.000 | 1.917.000 L  |
| 30031210 | 4.173.120      | 2.409.480 | 1.763.640 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

| Hausanschrift | Telefon             | Internet              | Banken                  |  | Geschäftsführer    |
|---------------|---------------------|-----------------------|-------------------------|--|--------------------|
| Hafenstr. 83  | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz |
| D-59067 Hamm  | Telefax             | E-mail                | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann |
|               | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase      |
|               |                     |                       |                         |  | Mark Pauw          |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777110      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739385

WA-Datum: 16.07.2025

Currency: EUR

| Pos. | Article No. | Description   | Quantity                               | QU | Price           | Amount    |
|------|-------------|---|--|----|-----------------|-----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car<br>= 18.900 L<br>= 17.388 KG |    | 122,99 / 100 BT | 23.245,11 |

|                             |                            |
|-----------------------------|----------------------------|
| Total net amount            | 23.245,11                  |
| Value-added tax             | 0,00% of 23.245,11<br>0,00 |
| <b>Invoice final amount</b> | <b>23.245,11</b>           |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.637.900 | 1.898.100 L  |
| 30031210 | 4.173.120      | 2.426.868 | 1.746.252 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broelio.de">http://www.broelio.de</a><br><b>E-mail</b><br><a href="mailto:info@broelio.de">info@broelio.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

| Invoice      |               |
|--------------|---------------|
| Number       | 90777111      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739386

WA-Datum: 16.07.2025

Currency: EUR

| Pos                         | Article No | Description   | Quantity | QU       | Price           | Amount                 |
|-----------------------------|------------|---|----------|----------|-----------------|------------------------|
| 1000                        | 700650     | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19               |
|                             |            |   | =        | 8.100 L  |                 |                        |
|                             |            |   | =        | 7.452 KG |                 |                        |
| Total net amount            |            |   |          |          |                 | 9.962,19               |
| Value-added tax             |            |   |          |          |                 | 0,00% of 9.962,19 0,00 |
| <b>Invoice final amount</b> |            |   |          |          |                 | <b>9.962,19</b>        |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.646.000 | 1.890.000 L  |
| 30031210 | 4.173.120      | 2.434.320 | 1.738.800 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

| Hausanschrift | Telefon             | Internet              | Banken                  |  | Geschäftsführer    |
|---------------|---------------------|-----------------------|-------------------------|--|--------------------|
| Hafenstr. 83  | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz |
| D-59067 Hamm  | Telefax             | E-mail                | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann |
|               | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase      |
|               |                     |                       |                         |  | Mark Pauw          |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777112      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739389

WA-Datum: 16.07.2025

Currency: EUR

| Pos                  | Article No. | Description   | Quantity  | QU        | Price           | Amount                  |
|----------------------|-------------|---|-----------|-----------|-----------------|-------------------------|
| 1000                 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car |           | 122,99 / 100 BT | 23.245,11               |
|                      |             |   | =         | 18.900 L  |                 |                         |
|                      |             |   | =         | 17.388 KG |                 |                         |
| Total net amount     |             |   |           |           |                 | 23.245,11               |
| Value-added tax      |             |   |           |           |                 | 0,00% of 23.245,11 0,00 |
| Invoice final amount |             |   |           |           |                 | 23.245,11               |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.664.900 | 1.871.100 L  |
| 30031210 | 4.173.120      | 2.451.708 | 1.721.412 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broelio.de">http://www.broelio.de</a><br><b>E-mail</b><br><a href="mailto:info@broelio.de">info@broelio.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|





Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777113      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739391**WA-Datum:** 16.07.2025

Currency: EUR

| Pos                         | Article No. | Description   | Quantity | QU       | Price           | Amount                 |
|-----------------------------|-------------|---|----------|----------|-----------------|------------------------|
| 1000                        | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19               |
|                             |             |   | =        | 8.100 L  |                 |                        |
|                             |             |   | =        | 7.452 KG |                 |                        |
| Total net amount            |             |   |          |          |                 | 9.962,19               |
| Value-added tax             |             |   |          |          |                 | 0,00% of 9.962,19 0,00 |
| <b>Invoice final amount</b> |             |   |          |          |                 | <b>9.962,19</b>        |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.673.000 | 1.863.000 L  |
| 30031210 | 4.173.120      | 2.459.160 | 1.713.960 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                       |                         |  |                        |
|----------------------|---------------------|-----------------------|-------------------------|--|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>       | <b>Banken</b>           |  | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.broello.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>         | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broello.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase          |
|                      |                     |                       |                         |  | Mark Pauw              |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777114      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739393

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No. | Description   | Quantity | QU        | Price           | Amount    |
|------|-------------|---|----------|-----------|-----------------|-----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260    | car       | 122,99 / 100 BT | 23.245,11 |
|      |             |   | =        | 18.900 L  |                 |           |
|      |             |   | =        | 17.388 KG |                 |           |

|                             |                         |
|-----------------------------|-------------------------|
| Total net amount            | 23.245,11               |
| Value-added tax             | 0,00% of 23.245,11 0,00 |
| <b>Invoice final amount</b> | <b>23.245,11</b>        |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.691.900 | 1.844.100 L  |
| 30031210 | 4.173.120      | 2.476.548 | 1.696.572 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broelio.de">http://www.broelio.de</a><br><b>E-mail</b><br><a href="mailto:info@broelio.de">info@broelio.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777119      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739395

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No | Description   | Quantity | QU       | Price           | Amount   |
|------|------------|---|----------|----------|-----------------|----------|
| 1000 | 700650     | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |            |   | =        | 8.100 L  |                 |          |
|      |            |   | =        | 7.452 KG |                 |          |

|                      |                   |
|----------------------|-------------------|
| Total net amount     | 9.962,19          |
| Value-added tax      | 0,00% of 9.962,19 |
| Invoice final amount | 9.962,19          |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.700.000 | 1.836.000 L  |
| 30031210 | 4.173.120      | 2.484.000 | 1.689.120 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broello.de">http://www.broello.de</a><br><b>E-mail</b><br><a href="mailto:info@broello.de">info@broello.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

| Invoice      |               |
|--------------|---------------|
| Number       | 90777149      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739383

WA-Datum: 16.07.2025

Currency: EUR

| Pos.                 | Article No. | Description   | Quantity                               | QU | Price           | Amount                     |
|----------------------|-------------|---|--|----|-----------------|----------------------------|
| 1000                 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car<br>= 18.900 L<br>= 17.388 KG |    | 122,99 / 100 BT | 23.245,11                  |
| Total net amount     |             |   |  |    |                 | 23.245,11                  |
| Value-added tax      |             |   |  |    |                 | 0,00% of 23.245,11<br>0,00 |
| Invoice final amount |             |   |  |    |                 | 23.245,11                  |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining | QU |
|----------|----------------|-----------|-----------|----|
| 30031210 | 4.536.000      | 2.718.900 | 1.817.100 | L  |
| 30031210 | 4.173.120      | 2.501.388 | 1.671.732 | KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

| Hausanschrift | Telefon             | Internet              | Banken                  |  | Geschäftsführer    |
|---------------|---------------------|-----------------------|-------------------------|--|--------------------|
| Hafenstr. 83  | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz |
| D-59067 Hamm  | Telefax             | E-mail                | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann |
|               | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase      |
|               |                     |                       |                         |  | Mark Pauw          |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

| Invoice      |               |
|--------------|---------------|
| Number       | 90777150      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739384

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No | Description   | Quantity   | QU | Price           | Amount   |
|------|------------|---|------------|----|-----------------|----------|
| 1000 | 700650     | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car    |    | 122,99 / 100 BT | 9.962,19 |
|      |            |   | = 8.100 L  |    |                 |          |
|      |            |   | = 7.452 KG |    |                 |          |

|                             |                        |
|-----------------------------|------------------------|
| Total net amount            | 9.962,19               |
| Value-added tax             | 0,00% of 9.962,19 0,00 |
| <b>Invoice final amount</b> | <b>9.962,19</b>        |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining | QU |
|----------|----------------|-----------|-----------|----|
| 30031210 | 4.536.000      | 2.727.000 | 1.809.000 | L  |
| 30031210 | 4.173.120      | 2.508.840 | 1.664.280 | KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

| Hausanschrift | Telefon             | Internet              | Banken                  |  | Geschäftsführer    |
|---------------|---------------------|-----------------------|-------------------------|--|--------------------|
| Hafenstr. 83  | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz |
| D-59067 Hamm  | Telefax             | E-mail                | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann |
|               | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase      |
|               |                     |                       |                         |  | Mark Pauw          |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777241      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739376

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No. | Description                    | Quantity | QU        | Price           | Amount    |
|------|-------------|--------------------------------|----------|-----------|-----------------|-----------|
| 1000 | 700650      | Shufersal                      | 1.260    | car       | 122,99 / 100 BT | 23.245,11 |
|      |             | rapeseed oil, refined          | =        | 18.900 L  |                 |           |
|      |             | 1 L PET-bottle                 | =        | 17.388 KG |                 |           |
|      |             | israelian label                |          |           |                 |           |
|      |             | carton with 15 bottles         |          |           |                 |           |
|      |             | bar code bottle: 7296073221630 |          |           |                 |           |
|      |             | EAN: 7296073221630             |          |           |                 |           |

|                             |                         |
|-----------------------------|-------------------------|
| Total net amount            | 23.245,11               |
| Value-added tax             | 0,00% of 23.245,11 0,00 |
| <b>Invoice final amount</b> | <b>23.245,11</b>        |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.745.900 | 1.790.100 L  |
| 30031210 | 4.173.120      | 2.526.228 | 1.646.892 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                       |                                    |                        |
|----------------------|---------------------|-----------------------|------------------------------------|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>       | <b>Banken</b>                      | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.broello.de | Commerzbank AG                     | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>         | Postbank AG                        | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broello.de       | Dortmunder Volksbank eG            | Andreas Haase          |
|                      |                     |                       | IBAN : DE50 4416 0014 0039 7036 00 | Mark Pauw              |
|                      |                     |                       | BIC : GENODEM3303                  |                        |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777242      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739378

WA-Datum: 16.07.2025

Currency: EUR

| Pos. | Article No. | Description   | Quantity | QU       | Price           | Amount   |
|------|-------------|---|----------|----------|-----------------|----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |             |   | =        | 8.100 L  |                 |          |
|      |             |   | =        | 7.452 KG |                 |          |

|                      |                   |
|----------------------|-------------------|
| Total net amount     | 9.962,19          |
| Value-added tax      | 0,00% of 9.962,19 |
| Invoice final amount | 9.962,19          |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.754.000 | 1.782.000 L  |
| 30031210 | 4.173.120      | 2.533.680 | 1.639.440 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                       |                                   |                        |
|----------------------|---------------------|-----------------------|-----------------------------------|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>       | <b>Banken</b>                     | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG                    | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>         | Postbank AG                       | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG           | Andreas Haase          |
|                      |                     |                       | IBAN: DE50 4416 0014 0039 7036 00 | Mark Pauw              |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777243      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739379

WA-Datum: 16.07.2025

Currency: EUR

| Pos. | Article No. | Description   | Quantity  | QU        | Price           | Amount    |
|------|-------------|---|-----------|-----------|-----------------|-----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car |           | 122,99 / 100 BT | 23.245,11 |
|      |             |   | =         | 18.900 L  |                 |           |
|      |             |   | =         | 17.388 KG |                 |           |

|                      |                    |
|----------------------|--------------------|
| Total net amount     | 23.245,11          |
| Value-added tax      | 0,00% of 23.245,11 |
| Invoice final amount | 23.245,11          |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining | QU |
|----------|----------------|-----------|-----------|----|
| 30031210 | 4.536.000      | 2.772.900 | 1.763.100 | L  |
| 30031210 | 4.173.120      | 2.551.068 | 1.622.052 | KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broello.de">http://www.broello.de</a><br><b>E-mail</b><br><a href="mailto:info@broello.de">info@broello.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|





Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777244      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

**Your order no.:** 115604**Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739380**WA-Datum:** 16.07.2025

Currency: EUR

| Pos  | Articel No. | Description   | Quantity | QU       | Price           | Amount   |
|------|-------------|---|----------|----------|-----------------|----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |             |   | =        | 8.100 L  |                 |          |
|      |             |   | =        | 7.452 KG |                 |          |

|                      |                   |
|----------------------|-------------------|
| Total net amount     | 9.962,19          |
| Value-added tax      | 0,00% of 9.962,19 |
| Invoice final amount | 9.962,19          |

**Payment conditions:** 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.781.000 | 1.755.000 L  |
| 30031210 | 4.173.120      | 2.558.520 | 1.614.600 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                        |                                   |                        |
|----------------------|---------------------|------------------------|-----------------------------------|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>        | <b>Banken</b>                     | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.bröcelio.de | Commerzbank AG                    | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>          | Postbank AG                       | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broelio.de        | Dortmunder Volksbank eG           | Andreas Haase          |
|                      |                     |                        | IBAN: DE50 4416 0014 0039 7036 00 | Mark Pauw              |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777245      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739381

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No. | Description   | Quantity                               | QU | Price           | Amount    |
|------|-------------|---|--|----|-----------------|-----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car<br>= 18.900 L<br>= 17.388 KG |    | 122,99 / 100 BT | 23.245,11 |

|                             |                         |
|-----------------------------|-------------------------|
| Total net amount            | 23.245,11               |
| Value-added tax             | 0,00% of 23.245,11 0,00 |
| <b>Invoice final amount</b> | <b>23.245,11</b>        |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.799.900 | 1.736.100 L  |
| 30031210 | 4.173.120      | 2.575.908 | 1.597.212 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |   |   |   |   |  |
|--|--|---|---|---|---|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br><a href="http://www.broelio.de">http://www.broelio.de</a><br><b>E-mail</b><br><a href="mailto:info@broelio.de">info@broelio.de</a> | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC: COBADEFF410<br>BIC: PBNKDEFF<br>BIC: GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|---|---|---|---|--|



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777246      |
| Date         | 16.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benjamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739382

WA-Datum: 16.07.2025

Currency: EUR

| Pos  | Article No. | Description   | Quantity | QU       | Price           | Amount   |
|------|-------------|---|----------|----------|-----------------|----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |             |   | =        | 8.100 L  |                 |          |
|      |             |   | =        | 7.452 KG |                 |          |

|                             |                   |
|-----------------------------|-------------------|
| Total net amount            | 9.962,19          |
| Value-added tax             | 0,00% of 9.962,19 |
|                             | 0,00              |
| <b>Invoice final amount</b> | <b>9.962,19</b>   |

**Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.808.000 | 1.728.000 L  |
| 30031210 | 4.173.120      | 2.583.360 | 1.589.760 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                       |                         |  |                        |
|----------------------|---------------------|-----------------------|-------------------------|--|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>       | <b>Banken</b>           |  | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG          | IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410 | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>         | Postbank AG             | IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF    | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG | IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR | Andreas Haase          |
|                      |                     |                       |                         |  | Mark Pauw              |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777280      |
| Date         | 17.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

Consignee: 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

Delivery: 80739374

WA-Datum: 17.07.2025

Currency: EUR

| Pos. | Articul No. | Description   | Quantity                               | QU | Price           | Amount    |
|------|-------------|---|--|----|-----------------|-----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 1.260 car<br>= 18.900 L<br>= 17.388 KG |    | 122,99 / 100 BT | 23.245,11 |

|                             |                            |
|-----------------------------|----------------------------|
| Total net amount            | 23.245,11                  |
| Value-added tax             | 0,00% of 23.245,11<br>0,00 |
| <b>Invoice final amount</b> | <b>23.245,11</b>           |

Payment conditions: 30 days net

The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.853.900 | 1.682.100 L  |
| 30031210 | 4.173.120      | 2.625.588 | 1.547.532 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|                      |                     |                       |                                   |                        |
|----------------------|---------------------|-----------------------|-----------------------------------|------------------------|
| <b>Hausanschrift</b> | <b>Telefon</b>      | <b>Internet</b>       | <b>Banken</b>                     | <b>Geschäftsführer</b> |
| Hafenstr. 83         | +49 (02381) 949-0   | http://www.broelio.de | Commerzbank AG                    | Christian Schelenz     |
| D-59067 Hamm         | <b>Telefax</b>      | <b>E-mail</b>         | Postbank AG                       | Bertram Brökelmann     |
|                      | +49 (02381) 949-146 | info@broelio.de       | Dortmunder Volksbank eG           | Andreas Haase          |
|                      |                     |                       | IBAN: DE50 4416 0014 0039 7036 00 | Mark Pauw              |



Brökelmann + Co. / Postfach 12 91 / 59002 Hamm

Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Invoice**

|              |               |
|--------------|---------------|
| Number       | 90777281      |
| Date         | 17.07.2025    |
| Rating month | 07/2025       |
| Contract     | 30031210      |
| Our GLN      | 4000351000007 |
| Our VAT-ID   | DE125232899   |
| Customer-ID  | 608305        |

tax-free export delivery

Your order no.: 115604

— **Consignee:** 608305

for: Company  
Shufersal Ltd.  
30 Shmotkin benyamin Street  
75363 Rishon Le Zion  
Israel

**Delivery:** 80739375

WA-Datum: 17.07.2025

Currency: EUR

| Pos. | Article No. | Description   | Quantity | QU       | Price           | Amount   |
|------|-------------|---|----------|----------|-----------------|----------|
| 1000 | 700650      | Shufersal<br>rapeseed oil, refined<br>1 L PET-bottle<br>israelian label<br>carton with 15 bottles<br>bar code bottle: 7296073221630<br>EAN: 7296073221630 | 540 car  |          | 122,99 / 100 BT | 9.962,19 |
|      |             |   | =        | 8.100 L  |                 |          |
|      |             |   | =        | 7.452 KG |                 |          |

Total net amount 9.962,19

Value-added tax 0,00% of 9.962,19 0,00

**Invoice final amount 9.962,19****Payment conditions:** 30 days net

— The exporter of the products covered by this document (customs authorization No.: DE/8000/EA/0716) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

"Taxfree Export"

Regarding possible deduction of the invoiced amount please refer to the current payment and general agreement.

| Contract | Total quantity | Delivered | Remaining QU |
|----------|----------------|-----------|--------------|
| 30031210 | 4.536.000      | 2.862.000 | 1.674.000 L  |
| 30031210 | 4.173.120      | 2.633.040 | 1.540.080 KG |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere "Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen" zugrunde.

|  |  |  |   |   |  |  |
|--|--|--|---|---|--|--|
| <b>Hausanschrift</b><br>Hafenstr. 83<br>D-59067 Hamm | <b>Telefon</b><br>+49 (02381) 949-0<br><b>Telefax</b><br>+49 (02381) 949-146 | <b>Internet</b><br>http://www.broello.de<br><b>E-mail</b><br>info@broello.de | <b>Banken</b><br>Commerzbank AG<br>Postbank AG<br>Dortmunder Volksbank eG | IBAN: DE61 4104 0018 0501 5284 00<br>IBAN: DE03 4401 0046 0091 1624 64<br>IBAN: DE50 4416 0014 0039 7036 00 | BIC : COBADEFF410<br>BIC : PBNKDEFF<br>BIC : GENODEM1DOR | <b>Geschäftsführer</b><br>Christian Schelenz<br>Bertram Brökelmann<br>Andreas Haase<br>Mark Pauw |
|--|--|--|---|---|--|--|

Brökelmann + Co · Postfach 1291 · D-59002 Hamm

 Shufersal Ltd.  
 30 Shmotkin Benyamin Street  
 75363 Rishon Le Zion  
 Israel

Ihre Nachricht/Your ref.

Ihre Zeichen/Your sign

Unsere Zeichen/Our sign

BW

Datum/Date

16.7.2025

**Confirmation about incoterm and costs for "kosher" certification**

Dear Sirs,

we herewith confirm that the value of the goods invoiced with our invoice numbers under **delivery condition: "EXW Hamm"** is including the costs for "regular kosher" certification.

| invoice date | invoice number | invoice amount |
|--------------|----------------|----------------|
| 16.07.2025   | 90777050       | 23.245,11 €    |
| 16.07.2025   | 90777051       | 9.962,19 €     |
| 16.07.2025   | 90777110       | 23.245,11 €    |
| 16.07.2025   | 90777111       | 9.962,19 €     |
| 16.07.2025   | 90777112       | 23.245,11 €    |
| 16.07.2025   | 90777113       | 9.962,19 €     |
| 16.07.2025   | 90777114       | 23.245,11 €    |
| 16.07.2025   | 90777119       | 9.962,19 €     |
| 16.07.2025   | 90777149       | 23.245,11 €    |
| 16.07.2025   | 90777150       | 9.962,19 €     |
| 16.07.2025   | 90777241       | 23.245,11 €    |
| 16.07.2025   | 90777242       | 9.962,19 €     |
| 16.07.2025   | 90777243       | 23.245,11 €    |
| 16.07.2025   | 90777244       | 9.962,19 €     |
| 16.07.2025   | 90777245       | 23.245,11 €    |
| 16.07.2025   | 90777246       | 9.962,19 €     |
| 17.07.2025   | 90777281       | 9.962,19 €     |
| 17.07.2025   | 90777280       | 23.245,11 €    |

Best regards

**Brökelmann + Co**  
**Oelmühle GmbH + Co**

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere „Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen“ zugrunde.

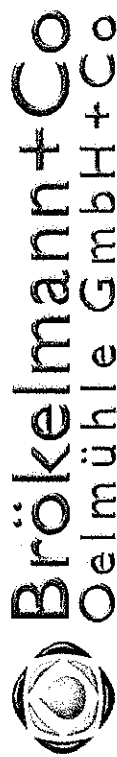
**Hausanschrift**  
 Hafenstraße 83  
 D-59067 Hamm

**Telefon**  
 +49 (0)2381 949-0  
**Telefax**  
 +49 (0)2381 949-146

**Banken**  
 Commerzbank AG IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410  
 Postbank IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF  
 Volksbank Hamm IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

**Geschäftsführer**  
 Christian Schelenz  
 Bertram Brökelmann  
 Andreas Haase  
 Mark Pauw

**Internet**  
<https://broelio.de>



We hereby confirm that the below mentioned products are in accordance:

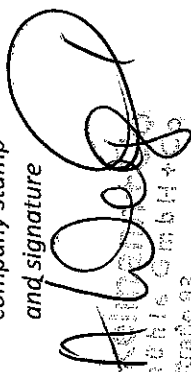

- o COMMISSION REGULATION (EC) 2023/915 of 25.4.2023 setting maximum levels for certain contaminants in foodstuffs.
- o REGULATION (EC) NO 396/2005 of the European Parliament and of the Council of 23 February 2005 on maximum residue levels of pesticides in or on food and feed of plant and animal origin and amending Council Directive 91/414/EEC.
- o Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 8 0/590/EEC and 8 9/109/EEC)
- o Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food);
- o We are obligated to notify Shufersal LTD immediately in any case of withdrawal and / or recall related to the products listed below:

| invoice date | invoice number | invoice amount | customer       | SAP material # | Brökelmann description of goods          | EXP date  | qty of cartons |
|--------------|----------------|----------------|----------------|----------------|--|-----------|----------------|
| 16.07.2025   | 90777050       | 23.245,11 €    | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0              |
| 16.07.2025   | 90777050       | - €            | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD150127 | 945            |
| 16.07.2025   | 90777050       | - €            | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 315            |
| 16.07.2025   | 90777051       | 9.962,19 €     | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540            |
| 16.07.2025   | 90777110       | 23.245,11 €    | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD110127 | 1.260          |
| 16.07.2025   | 90777111       | 9.962,19 €     | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540            |
| 16.07.2025   | 90777112       | 23.245,11 €    | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0              |
| 16.07.2025   | 90777112       | - €            | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD110127 | 378            |
| 16.07.2025   | 90777112       | - €            | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD150127 | 882            |
| 16.07.2025   | 90777113       | 9.962,19 €     | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540            |
| 16.07.2025   | 90777114       | 23.245,11 €    | Shufersal Ltd. | 700650         | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0              |

|            |          |              |                |        |  |           |        |
|------------|----------|--------------|----------------|--------|--|-----------|--------|
| 16.07.2025 | 90777114 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD150127 | 1197   |
| 16.07.2025 | 90777114 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 63     |
| 16.07.2025 | 90777119 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 16.07.2025 | 90777149 | 23.245,11 €  | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD110127 | 1.260  |
| 16.07.2025 | 90777150 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 16.07.2025 | 90777241 | 23.245,11 €  | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0      |
| 16.07.2025 | 90777241 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD110127 | 378    |
| 16.07.2025 | 90777241 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 882    |
| 16.07.2025 | 90777242 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 16.07.2025 | 90777243 | 23.245,11 €  | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0      |
| 16.07.2025 | 90777243 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD150127 | 126    |
| 16.07.2025 | 90777243 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 1134   |
| 16.07.2025 | 90777244 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 16.07.2025 | 90777245 | 23.245,11 €  | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 |           | 0      |
| 16.07.2025 | 90777245 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD110127 | 945    |
| 16.07.2025 | 90777245 | - €          | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD150127 | 315    |
| 16.07.2025 | 90777246 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 17.07.2025 | 90777281 | 9.962,19 €   | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 540    |
| 17.07.2025 | 90777280 | 23.245,11 €  | Shufersal Ltd. | 700650 | RP Shufersal KFP Israel 1 L PET Kar à 15 | MHD160127 | 1.260  |
| sum        |          | 298.865,70 € |                |        |  | sum       | 16.200 |

Birgit Weigelt  
Export Assistant

company stamp  
and signature

  
  
 Birgit Weigelt GmbH + Co.  
 Hafenstraße 83  
 59067 Maimm  
 Bundesrepublik Deutschland



Brökelmann + Co · Postfach 1291 · D-59002 Hamm

To whom it may concern

Ihre Nachricht/Your ref.

Ihre Zeichen/Your sign

Unsere Zeichen/Our sign

Datum/Date

BW

16.7.2025

Dear Sirs,

we, company BRÖKELMANN + CO, Oelmuehle GmbH + Co, hereby declare that our company is the manufacturer and supplier of the following products, to be sold under Shufersal Amiga Ltd.'s brand:

**Rapeseed oil, refined and Sunfloweroil, refined**  
**packed in 1 L, 2 L and 5 L PET bottles**  
**and in 10 L Bag-in-boxes**  
*(Full product name as it appears in the technical data sheet)*

Manufacturer's full address:

Brökelmann + Co  
Oelmühle GmbH + Co  
Hafenstrasse 83  
59067 Hamm  
Germany

We also declare that the above mentioned product is manufactured for Shufersal Amiga Ltd. and meets the requirements of the production country.

We also declare that we will inform Shufersal Amiga Ltd. about any change related to the product ( e.g. any information included in the product specification, change of production site, change in the submitted documents etc.)

We also declare that we will inform Shufersal Amiga Ltd. immediately about any recall / withdrawal relevant to the product.

Signature  
and company stamp

Birgit Weigelt, Export Assistant



Place and date:

Hamm, 16.7.2025

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere „Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen“ zugrunde.

**Hausanschrift**  
Hafenstraße 83  
D-59067 Hamm

**Telefon**  
+49 (0)2381 949-0  
**Telefax**  
+49 (0)2381 949-146

**Banken**  
Commerzbank AG IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410  
Postbank IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF  
Volksbank Hamm IBAN: DE50 4416 0014 0039 7036 00 BIC: GENODEM1DOR

**Geschäftsführer**  
Christian Schelenz  
Bertram Brökelmann  
Andreas Haase  
Mark Pauw

**Internet**  
<https://broelio.de>

Sitz und HR Hamm HRA 435 · PHG: Brökelmann + Co Oelmühle und Verwaltungs GmbH · HR Hamm HRB 1299 · Steuer-Nr.: 322/5781/0161

## Subject: Allergen declaration

We herewith declare the following allergen data:

Product name: Shufersal canola oil, brand YESH and KFP in 1 L PET bottles

| ALLERGENS   | Contains                            | May contain                         | Specify/<br>Remarks |
|---|-------------------------------------|-------------------------------------|---------------------|
| Cereals containing wheat gluten and products thereof      | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cereals containing rye gluten and products thereof        | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cereals containing barley gluten and products thereof     | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cereals containing oat gluten and products thereof        | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cereals containing spelt gluten and products thereof      | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cereals containing kamut gluten and products thereof      | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Crustaceans and products thereof                          | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Eggs and products thereof                                 | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Fish and products thereof                                 | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Peanuts and products thereof                              | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Soybeans and products thereof                             | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Milk and products thereof (including lactose)             | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Nuts and products thereof, please specify which type:     | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Almonds ( <i>Amygdalus communis</i> L.)                   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Hazelnuts ( <i>Corylus avellana</i> )                     | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Walnut ( <i>Juglans regia</i> )                           | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Cashew ( <i>Anacardium occidentale</i> )                  | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Chestnut  | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Coconut   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Pine nut  | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Pecan nuts ( <i>Carya illinoensis</i> (Wangenh.) K. Koch) | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Brazil nut ( <i>Bertholletia excelsa</i> )                | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere „Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen“ zugrunde.

**Hausanschrift**  
Hafenstraße 83  
D-59067 Hamm

**Telefon**  
+49 (0)2381 949-0  
**Telefax**  
+49 (0)2381 949-146

**Banken**  
Commerzbank AG  
Postbank  
Dortmunder Volksbank eG

**Geschäftsführer**  
IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410  
IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF  
IBAN: DE23 4416 0014 0039 7036 01 BIC: GENODEM1DOR

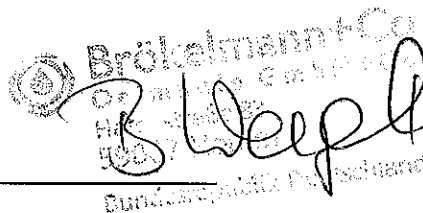
Christian Schelenz  
Bertram Brökelmann  
Andreas Haase  
Mark Pauw

**Internet**  
<https://broelio.de>

| ALLERGENS   | Contains                            | May contain                         | Specify/<br>Remarks |
|---|-------------------------------------|-------------------------------------|---------------------|
| Pistachio (Pistacia vera)   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Macadamia or Queensland nuts (Macadamia ternifolia)   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Celery and products thereof   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Mustard and products thereof  | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Sesame seeds and products thereof   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Sulphur dioxide and Sulphites at concentrations of more than 10 mg/kg or 10 mg/l expressed as SO <sub>2</sub><br>If you marked "yes" under may contain, please add an explanation- what is the source of Sulphites?<br>If you performed a lab test, please add maximum level identified | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Lupin and products thereof  | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |
| Molluscs and products thereof   | <input type="checkbox"/> Yes    xNo | <input type="checkbox"/> Yes    xNo |                     |

Company name: BRÖKELMANN + CO, Ölmühle GmbH + Co  
Name & Position: Birgit Weigelt, Export Assistant  
Date: \_\_\_\_\_ Hamm, 16.07.2025

Stamp & signature for acceptance: \_\_\_\_\_

  
Brökelmann + Co.  
Ölmühle GmbH + Co.  
Hafenstraße 83  
D-59067 Hamm  
Germany

Erfüllungsort für Lieferung und Zahlung ist D-59067 Hamm. Es liegen unsere „Allgemeinen Ein-, Verkaufs- und Lieferungsbedingungen“ zugrunde.

**Hausanschrift**  
Hafenstraße 83  
D-59067 Hamm

**Telefon**  
+49 (0)2381 949-0  
**Telefax**  
+49 (0)2381 949-146



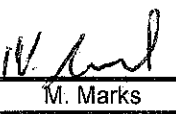
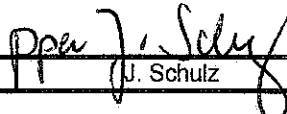
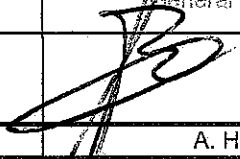
**Banken**  
Commerzbank AG  
Postbank  
Dortmunder Volksbank eG

**Geschäftsführer**  
IBAN: DE61 4104 0018 0501 5284 00 BIC: COBADEFF410  
IBAN: DE03 4401 0046 0091 1624 64 BIC: PBNKDEFF  
IBAN: DE23 4416 0014 0039 7036 01 BIC: GENODEM1DOR


Christian Schelenz  
Bertram Brökelmann  
Andreas Haase  
Mark Pauw

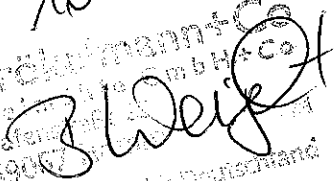
**Internet**  
<https://broelio.de>


Sitz und HR Hamm HRA 435 · PHG: Brökelmann + Co Ölmühle und Verwaltungs GmbH · HR Hamm HRB 1299 · Steuer-Nr.: 322/5781/0161

|   |   |   |  |   |   |
|---|---|---|--|---|---|
|  <b>Brökelmann+Co</b><br>Ölmühle GmbH+Co   |   | <b>Spezifikation / Specification</b>  |  | <b>Nr. / No. 2.2.1c</b>                                   |   |
|   |   | <b>raffiniertes Rapsöl</b><br>Refined rapeseed oil                                |  |   |   |
| <b>Adresse / address:</b>   |   | Hafenstr. 83  | D - 59067 Hamm   | <a href="http://www.broelio.de">www.broelio.de</a>        | <a href="mailto:info@broelio.de">info@broelio.de</a>                                |
| Tel. 0049 2381 - 949-0  |   | 24h-Notfall-Telefon / 24h-Emergency-phone:<br>0049 7000 - 2763546                 |  | FAX 0049 2381 - 949-146                                   |   |
| <b>Ausgabe:</b>   | <b>01/2023</b>  | <b>Gültig ab:</b>   | <b>01.08.2023</b>  | <b>Nächster Termin zur Überprüfung der Spezifikation:</b> | <b>01.08.2026</b>   |
| <b>Version:</b>   |   | <b>Valid since:</b>   |  | <b>Next review of the specification :</b>                 |   |
| <b>Erstellt / Draw up:</b>  |   | <b>Geprüft / Verified:</b>  | <b>Freigegeben / Approved:</b>   |   | <b>Geschäftsführung</b>   |
| Leiter-QS / Officer-QA  |   | Betriebsleiter Raff. /<br>Refinery Manager  | Leiter Technik /<br>Factory Manager  |   | General Manager   |
|    |   |  |  |   |  |
| D. Jaschke  |   | M. Marks  | J. Schulz  |   | A. Haase  |
| <b>Zusammensetzung / Ingredients:</b><br>Mischung aus verschiedenen natürlichen Triglyceriden – Raps-Saat bzw. rohes Rapsöl wird entschleimt, gebleicht und desodoriert.<br>A mixture of different natural triglycerids – Rapeseed is conventionally pressed and the raw pressed rapeseed oil is degummed, bleached and deodorised. |   |   |  |   |   |
| <b>Sensorische, physikalische und chemische Parameter:</b><br>Sensoric, physical and chemical parameters:   |   |   |  |   |   |
| <b>Methode / method</b>   | <b>Sensorische Parameter / Sensoric parameters</b>                                |   |  |   |   |
| DGF C-II 1  | Aussehen / appearance   |   | klares, gelbes Öl / clear, yellow oil  |   |   |
| DGF C-II 1  | Geruch / smell  |   | neutral bis arttypisch / neutral to variety specific                               |   |   |
| DGF C-II 1  | Geschmack / taste   |   | neutral bis arttypisch / neutral to variety specific                               |   |   |
| <b>Methode / method</b>   | <b>Physikalische Parameter / Physical parameters</b>                              |   |  |   |   |
| DGF C-IV 4b   | LOVIBOND - Farbzahl (rot / gelb) - manuell / colour value (red / yellow) - manual |   | max. 2,0 / 20 (5.25")  |   |   |
| DGF C-IV 2c-d   | Dichte / density  |   | 914 – 917 kg/m³ (20°C)   |   |   |
| DGF C-IV 5  | Brechungsindex / refractive index   |   | 1,465 - 1,467 (40°C)   |   |   |
| DGF C-IV 9  | Rauchpunkt / smoke point  |   | ca. 230 °C   |   |   |
| ISO 2592  | Flammpunkt / flash point  |   | ca. 300 °C   |   |   |

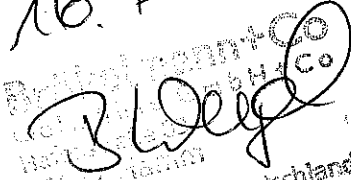
16.7.2025


**Brökelmann+Co**  
 Ölmühle GmbH+Co  
 Hafenstr. 83  
 59067 Hamm  
 Bundesrepublik Deutschland




|   |  |   |  |  |  |
|---|--|---|--|--|--|
|  |  | Spezifikation / Specification   |  | Nr. / No. 2.2.1c                                   |  |
|   |  | raffiniertes Rapsöl<br>Refined rapeseed oil   |  |  |  |
| Adresse / address:  |  | Hafenstr. 83  | D - 59067 Hamm   | <a href="http://www.broelio.de">www.broelio.de</a> | <a href="mailto:info@broelio.de">info@broelio.de</a> |
| Methode / method  |  | Chemische Parameter / Chemical parameters   |  |  |  |
| DGF C-V 2   |  | Freie Fettsäuren / free fatty acid  | max. 0,1 % als Ölsäure / as oleic acid   |  |  |
| DGF C-V 11  |  | Jodzahl / iodine value  | 110 - 126  |  |  |
| DGF C-VI 6a   |  | Peroxidzahl (POZ) / peroxid value   | max. 0,5 meq/kg - at day of filling<br>max. 5,0 meq/kg - ex production   |  |  |
| DGF C-III 12 + 11a-b  |  | Flüchtige Bestandteile und unlösliche Verunreinigungen / volatile components and insoluble impurities | max. 0,1 %   |  |  |
| DGF C-III 15  |  | Seife / soap  | not detectable   |  |  |
| DGF C-V 3   |  | Verseifungszahl / saponification value  | 188 - 193  |  |  |
| DGF C-III 1   |  | Unverseifbare Bestandteile unsaponifiable matter  | max. 1,5 %   |  |  |
| DGF C-III 18  |  | Blei / lead   | max. 0,1 mg/kg   |  |  |
| DGF F-II 4a   |  | Tocopherole / tocopherols   | 300 mg/kg - Richtwert / guidance level   |  |  |
| DGF C-III 18  |  | Phosphor / phosphorus   | max. 5 mg/kg   |  |  |
| DIN/ISO 15662   |  | Pestizide / pesticides  | max. Gehalte lt. EG-VO 396/2005 und EG-VO 178/2006 und ihren Änderungen / maximum levels according to EU No. 396/2005 + 178/2006 and their amendments  |  |  |
| HRGC - HRMS/MS  |  | Dibenzo-Dioxine / - Furane / dl - PCBs dioxins / furans / dl-PCBs                                     | max. Gehalt für: die Summe Dioxine/Furane = 0,75 pg/g Fett<br>Summe der Dioxine/Furane und dl-PCB's = 1,25 pg/g Fett (EU-VO 2023/915) / maximum levels for: Sum of dioxins = 0,75 pg/g fat<br>Sum of dioxins and dioxine-like pcb's = 1,25 pg/g fat (EU-VO 2023/915) |  |  |
| HRGC - HRMS/MS  |  | PCB's (28, 52, 101 ,138, 153 ,180)  | max. Summe der PCB's / sum of pcb's = 40 ng/g Fett / fat (EU-VO 2023/915)  |  |  |
| DGF C-III 17a   |  | Polycyclische Aromatische Kohlenwasserstoffe / polycyclic aromatic hydrocarbons                       | Benzo (a) pyren(e): < 2,0 µg/kg<br>PAH (4): < 10 µg/kg (EU-VO 2023/915)  |  |  |
| DGF C-III 18  |  | 3-MCPD (Summe / sum)  | mg/kg (Raps, SB, Kokos und Mischungen daraus)<br>max. 1,25 (EU-VO 2023/915 Abschnitt 5.3) (EU No. 2023/915, section 5.3)   |  |  |
| DGF C-III 18  |  | Glycidol  | mg/kg<br>max. 1,0 (EU-VO 2023/915 Abschnitt 5.4) (EU No. 2023/915, section 5.4)  |  |  |


16.7.2025

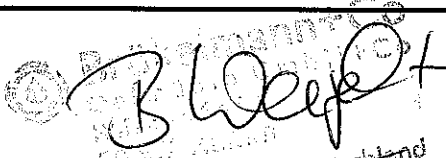



Brökelmann+Co  
Oelmühle GmbH+Co  
59067 Hamm  
Bielefeld, Deutschland

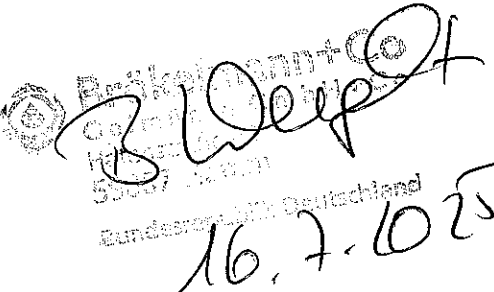
|  |  |   |                                     |  |  |       |
|--|--|---|-------------------------------------|--|--|-------|
|  <b>Brökelmann+Co</b><br>Oelmühle GmbH + Co |  | <b>Spezifikation / Specification</b>  |                                     | <b>Nr. / No. 2.2.1c</b>                            |  |       |
|  |  | <b>raffiniertes Rapsöl</b><br><b>Refined rapeseed oil</b>   |                                     |  |  |       |
| <b>Adresse / address:</b>  |  | Hafenstr. 83  | D - 59067 Hamm                      | <a href="http://www.broelio.de">www.broelio.de</a> | <a href="mailto:info@broelio.de">info@broelio.de</a> |       |
| DGF C-VI 10a + 11a-e   |  | Typische Fettsäurezusammensetzung - Richtwerte:<br>typical fatty acids - guidance levels:   |                                     |  |  |       |
|  |  | C 14:0  | Myristinsäure / Myristic acid       | %  | min.   | max.  |
|  |  | C 16:0  | Palmitinsäure / Palmitic acid       | 4,6 %  | 2,5  | < 0,2 |
|  |  | C 16:1  | Palmitoleinsäure / Palmitoleic acid | 0,2 %  |  | 6,0   |
|  |  | C 18:0  | Stearinsäure / Stearic acid         | 1,6 %  | 0,9  | < 0,6 |
|  |  | C 18:1  | Ölsäure / Oleic acid                | 63,5 %   | 51,0   | 2,1   |
|  |  | C 18:2  | Linolsäure / Linoleic acid          | 18,8 %   | 18,0   | 66,0  |
|  |  | C 18:3  | Linolensäure / Linolenic acid       | 8,0 %  | 6,0  | 30,0  |
|  |  | C 20:0  | Arachinsäure / Arachidic acid       | 0,5 %  | 0,1  | 14,0  |
|  |  | C 20:1  | Gadoleinsäure / Eicosenoic acid     | 1,3 %  | 0,1  | 1,2   |
|  |  | C 22:0  | Behensäure / Behenic acid           | 0,3 %  | 0,2  | 4,3   |
|  |  | C 22:1  | Erucasäure / Erucic acid            | 0,3 %  |  | 0,4   |
|  |  | C 24:0  | Lignocerinsäure / Lignoceric acid   | 0,2 %  |  | 2,0   |
|  |  | C 24:1  | Nervonsäure / Nervonic acid         | 0,2 %  |  | < 0,2 |
|  |  | Summe Trans-FAME / sum trans fatty acids  |                                     | 1,0 %  |  | 1,8   |
| <b>Methode / method</b>  |  | <b>Mikrobiologische Parameter / Microbiological parameters</b>  |                                     |  |  |       |
|  |  | Das Produkt ist für mikrobiologische Kontaminationen nicht anfällig.<br>This product is not susceptible to microbiological contamination. |                                     |  |  |       |
| ASU L 00.00-88/1:2015-06   |  | Aerobe Gesamtkeimzahl / total aerobic plate count   |                                     | < 500 KbE/g (cfu/g)                                |  |       |
| ASU L 01.00-37:1991-12   |  | Hefen / Yeasts  |                                     | < 50 KbE/g (cfu/g)                                 |  |       |
| ASU L 01.00-37:1991-12   |  | Schimmel / Moulds   |                                     | < 50 KbE/g (cfu/g)                                 |  |       |
| ASU L 00.00-132/2:2010-09  |  | E-coli  |                                     | < 10 KbE/g (cfu/g)                                 |  |       |
| ASU L 00.00-132/2:2010-09  |  | Enterobacteriaceae  |                                     | < 10 KbE/g (cfu/g)                                 |  |       |
| ASU L 00.00-133/2:2019-12  |  | Coliforme Keime / Coliforms   |                                     | < 10 KbE/g (cfu/g)                                 |  |       |
| ASU L 00.00-55:2004-12   |  | Koagulase positive Staphylokokken /<br>coagulase positive staphylococci   |                                     | < 10 KbE/g (cfu/g)                                 |  |       |
| ASU L 06.00-43:2011-06   |  | Pseudomonas spp.  |                                     | < 10 KbE/g (cfu/g)                                 |  |       |
| ASU L 00.00-20:2018-03   |  | Salmonellen / Salmonella  |                                     | negativ in 25g                                     |  |       |
| <b>Nährwertangaben /<br/>Nutrition facts:</b><br><br>(LMIV - EU-VO 1169/2011))   |  | <b>bas. 100 ml<br/>Öl / oil</b>   | <b>bas. 100 g<br/>Öl / oil</b>      | <b>bas. 10<br/>ml Öl /<br/>oil</b>                 | <b>Nährwertbezugsmenge<br/>Reference Intakes</b>     |       |
|  |  |   |                                     |  | <b>g pro 100 ml    % pro 10 ml*</b>                  |       |
| 1. Brennwert / Energy:   |  | 3404 kJ<br>828 kCal   | 3700 kJ<br>900 kCal                 | 340 kJ<br>83 kCal                                  | 8400 kJ<br>2000 kCal                                 |       |
| 2. Fett / Fat:<br>davon / therefrom:   |  | 92,0 g  | 100,0 g                             | 9,2 g  | 70 g<br>13 %   |       |
| 3. gesättigte Fettsäuren / SFA:<br>einfach ungesättigte Fettsäuren / MUFA:<br>mehrfach ungesättigte Fettsäuren / PUFA:       |  | 6,5 g<br>60,0 g<br>25,5 g   | 7,1 g<br>65,2 g<br>27,7 g           | 0,7 g<br>6,0 g<br>2,6 g                            | 20 g<br>3 %  |       |
| 4. Kohlenhydrate / Carbohydrate:<br>davon / therefrom:   |  | 0 g   | 0 g                                 | 0 g  | 260 g<br>0 %   |       |
| 5. Zucker / Sugar:   |  | 0 g   | 0 g                                 | 0 g  | 90 g<br>0 %  |       |
| 6. Ballaststoffe / Dietary fibre:  |  | 0 g   | 0 g                                 | 0 g  | 25 g<br>0 %  |       |
| 7. Eiweiß / Protein:   |  | 0 g   | 0 g                                 | 0 g  | 50 g<br>0 %  |       |
| 8. Salz / Salt:  |  | 0 g   | 0 g                                 | 0 g  | 6 g<br>0 %   |       |
| 9. Vitamin E:  |  | 30 mg   | 33 mg                               | 3 mg   | 12 mg<br>25 %  |       |
| * = Referenzmenge für einen durchschnittlichen Erwachsenen / Reference intake of an average adult (8400 kJ/2000kcal)         |  |   |                                     |  |  |       |

*Handwritten signature and date:*  
16.7.15


|  |  |   |  |  |
|--|--|---|--|--|
|  <b>Brökelmann+Co</b><br>Oelmühle GmbH+Co   |  | <b>Spezifikation / Specification</b>                      |  | <b>Nr. / No. 2.2.1c</b>                              |
|  |  | <b>raffiniertes Rapsöl</b><br><b>Refined rapeseed oil</b> |  |  |
| <b>Adresse / address:</b>  | Hafenstr. 83   | D - 59067 Hamm  | <a href="http://www.broelio.de">www.broelio.de</a> | <a href="mailto:info@broelio.de">info@broelio.de</a> |
| <b>GVO - Potenzial / GMO - potential</b>   | <p>Hergestellt aus konventionellem Saatgut. Das Produkt unterliegt nicht der Kennzeichnungspflicht gemäß Verordnung (EG) Nr. 1829/2003 über genetisch veränderte Lebensmittel und Futtermittel sowie die Verordnung (EG) Nr. 1830/2003 über die Rückverfolgbarkeit und Kennzeichnung von genetisch veränderten Organismen und über die Rückverfolgbarkeit von aus gentechnisch veränderten Organismen hergestellten Lebensmitteln und Futtermitteln.</p> <p>Produced from conventional seed. The product is not subject to labelling requirements under Regulation (EC) No 1829/2003 on genetically modified food and feed and Regulation (EC) No 1830/2003 concerning the traceability and labelling of genetically modified organisms and on the traceability of food and feed products produced from genetically modified organisms.</p> <p>Die nicht gentechnisch veränderte bzw. konventionelle Herkunft, der von uns verarbeiteten Rohstoffe ist mit unseren Vorlieferanten vertraglich dokumentiert und wird regelmäßig im Rahmen unseres betriebsinternen Monitoring-Systems analysiert.</p> <p>The non-GM or conventional origin of the raw materials we process is contractually documented with our suppliers and is regularly analysed within the framework of our internal monitoring system.</p> |   |  |  |
| <b>REACH - Deklaration / REACH - Declaration</b>   | <p>Lt. Anhang V, Absatz 9 der EG-VO Nr. 987/2008 zur Änderung der EG-VO Nr. 1907/2006 (REACH) sind pflanzliche Öle von der Registrierung ausgenommen.</p> <p>According to Annex V, paragraph 9 of EC Regulation No 987/2008 amending EC Regulation No 1907/2006 (REACH), vegetable oils are exempted from registration.</p>  |   |  |  |
| <b>Verpackung / Package</b><br>(nicht alle Verpackungen sind für alle Produkte verfügbar - bei Bedarf bitte nachfragen / not all packaging is available for all products - please ask if required) | 0,25 l Glas-Flasche / glass-bottle<br>0,5 l Glas-Flasche / glass-bottle<br>0,75 l Glas-Flasche / glass-bottle<br>1,0 l PET- Flasche / PET-bottle<br>2,0 l PET- Flasche / PET-bottle<br>5,0 l PET- Flasche / PET-bottle<br>10 l PET- Flasche / PET-bottle<br>10 l Easy-Box<br>lose Verladung im IBC-Container / bulk loading in IBC-container<br>lose Verladung im Tankzug / bulk loading in tank truck   |   |  |  |
| <b>Lager und Transportbedingungen</b><br><b>Storage and transport conditions</b>   | <p><u>Abgepackte Ware:</u> möglichst &lt; 25°C, trocken und lichtgeschützt.<br/> <u>packed goods:</u> preferably cool (&lt; 25°C), dry, light-proof</p> <p><u>Lose Ware:</u> ergänzend zu obigen Parametern ist die Lagerung bei 10-25°C in Edelstahltanks incl. einer Stickstoffabdeckung, die Vermeidung von Buntmetallen in Leitungen und Pumpen, sowie die Verwendung von Edelstahlleitungen empfohlen.</p> <p><u>bulk goods:</u> additional to above-mentioned parameters the storage at 10-25°C in stainless steel-tanks, preferably under nitrogen atmosphere, the absence of non-ferrous metal in pipe and pumps and the usage of stainless steel pipes is recommended.</p> <p>Bestehende Lagerbestände möglichst nicht mit frischer Ware vermischen.<br/> If possible, do not mix existing stocks with fresh products.</p> <p>Schwitzwasserbildung im Lagertank vermeiden<br/> Avoid condensation in the storage tank</p> <p>Zutaten mit starkem Geruch (z.B. Gewürze etc.) sollten vom Öl ferngehalten werden.<br/> Ingredients with a strong smell (as spices) shall hold off from the oil.</p> <p>Verwendete Schläuche müssen lebensmittelkonform sein.<br/> Tubes must be food-grade.</p>   |   |  |  |

  
B. Weep  
16.7.2015

|  |  |   |  |  |
|--|--|---|--|--|
|  <b>Brökelmann+Co</b><br>Oelmühle GmbH+Co |  | <b>Spezifikation / Specification</b>                      |  | <b>Nr. / No. 2.2.1c</b>                              |
|  |  | <b>raffiniertes Rapsöl</b><br><b>Refined rapeseed oil</b> |  |  |
| <b>Adresse / address:</b>  | Hafenstr. 83   | D - 59067 Hamm  | <a href="http://www.broelio.de">www.broelio.de</a> | <a href="mailto:info@broelio.de">info@broelio.de</a> |
| <b>Haltbarkeit</b><br><b>Date of expiry</b>  | <p><u>Im originalverschlossenen Gebinde:</u> siehe Aufdruck<br/> <u>original closed package:</u> see text on label or bottle</p> <p><u>Bei loser Verladung im IBC-Container:</u> unter optimalen Bedingungen (unter Lichtausschluss und Temperaturen unter 30°C) - 4 Monate, <i>Raps Raffinat 6 Monate</i> .<br/> <u>bulk loading at IBC-container:</u> under optimal conditions (light-proof, &lt; 30°C): 4 months, <i>rapeseedoil refined 6 months</i> .</p> <p><u>Bei loser Verladung im Tankzug:</u> unter optimalen Bedingungen 4 Wochen.<br/> Bei sommerlichen Temperaturen und insbesondere bei Lagerung ohne Schutzatmosphäre besteht ein erhöhtes Risiko der Oxidation des Öls, welches zu chemischen und sensorischen Beeinträchtigungen führt.<br/> <u>bulk loading at tank truck:</u> under optimal conditions 4 weeks. At summer temperatures and especially when stored without a protective atmosphere, there is an increased risk of oxidation of the oil, which leads to chemical and sensory impairments.</p>  |   |  |  |
| <b>Herkunft / Origin</b>   | EU, Europa   |   |  |  |
| <b>Verwendung</b><br><b>Purpose</b>  | <p>Für die kalte Küche, zum Braten (optimal bis 175°C), Dünsten und Backen.<br/> For cold cooking, frying (optimal up to 175°C), steaming and baking.</p> <p>Das Produkt ist für die vegane und vegetarische Ernährung geeignet.<br/> The product is suitable for vegan and vegetarian nutrition.</p> <p>Das Produkt ist für alle Altersgruppen geeignet, <u>mit Ausnahme</u> für die Herstellung von Babynahrung.<br/> The product is suitable for all age groups, <u>except</u> for the production of baby food.</p>   |   |  |  |
| <b>Bemerkungen</b><br><b>Remarks</b>   | <p>Diese Spezifikation ersetzt die Ausgabe Nr. 02/2020 vom 01.08.2020.<br/> This specification replaces version no. 02/2020 from 2020/08/01.</p> <p>Das Produkt ist in Übereinstimmung mit den FEDIOL Branchenstandards und den in Deutschland und der EU geltenden gesetzlichen lebensmittelrechtlichen Bestimmungen hergestellt. Die jeweils aktuellen EU-Richtlinien und nationalen gesetzlichen Bestimmungen sind mitgeltende Grundlagen dieser Spezifikation.<br/> The product is manufactured in accordance with the FEDIOL industry standards and the statutory food regulations applicable in Germany and the EU. The respective current EU directives and national statutory provisions are applicable bases for this specification.</p> <p>Diese Information entbindet den Kunden nicht von der Verpflichtung zur Wareneingangskontrolle gemäß § 377 HGB.<br/> Anwendung und Verarbeitung des Produktes liegen ausschließlich im Verantwortungsbereich des Anwenders.<br/> Der Anwender ist nicht davon befreit die Eignung und Anwendungsmöglichkeiten für den vorgesehenen Zweck zu prüfen.<br/> This information does not release the customer from his obligation to control deliveries according to § 377 HGB.<br/> Application and processing of the product are the sole responsibility of the user.<br/> The user is not exempt from checking the suitability and application possibilities for the intended purpose.</p> <p>Mitgeltende Unterlage zu dieser Spezifikation ist die "Anlage zu Spezifikation Raffinate".<br/> The applicable document to this specification is the "Appendix to Specification Refined".</p> |   |  |  |

  
16.7.1025



|  |              |   |  |  |                          |
|--|--------------|---|--|--|--------------------------|
|  <b>Brökelmann+Co</b><br>Oelmühle GmbH+Co   |              | <b>Spezifikation / Specification</b>                      |  | <b>Nr. / No. 2.2.1c</b>                                      |                          |
|  |              | <b>raffiniertes Rapsöl</b><br><b>Refined rapeseed oil</b> |  |  |                          |
| <b>Adresse / address:</b>  | Hafenstr. 83 | D - 59067 Hamm  | <a href="http://www.broelio.de">www.broelio.de</a> | <a href="mailto:info@broelio.de">info@broelio.de</a>         |                          |
| <b>Verwendung von allergenhaltigen Zutaten gemäß ALBA Liste Version 2.0 - 2011</b><br><b>Usage of ingredients with allergenic potential according to ALBA list 2.0 - 2011</b>                    |              |   | enthalten<br>contained                             | Kreuzkontamination möglich /<br>cross contamination possible | spezifizieren<br>specify |
| <b>Glutenhaltiges Getreide / Cereals containing gluten:</b>  |              |   |  |  |                          |
| Weizen / wheat   |              |   | Nein / No  | Nein / No  |                          |
| Roggen / rye   |              |   | Nein / No  | Nein / No  |                          |
| Gerste / barley  |              |   | Nein / No  | Nein / No  |                          |
| Hafer / oats   |              |   | Nein / No  | Nein / No  |                          |
| Dinkel / spelt   |              |   | Nein / No  | Nein / No  |                          |
| Kamut / kamut  |              |   | Nein / No  | Nein / No  |                          |
| Schalen- und Krebstiere / shellfish and crustaceans  |              |   | Nein / No  | Nein / No  |                          |
| Ei / egg   |              |   | Nein / No  | Nein / No  |                          |
| Fische / fish  |              |   | Nein / No  | Nein / No  |                          |
| Erdnüsse / peanut  |              |   | Nein / No  | Nein / No  |                          |
| Soja / soy   |              |   | Nein / No  | Nein / No  |                          |
| Milch / milk   |              |   | Nein / No  | Nein / No  |                          |
| <b>Schalenfrüchte / Nüsse / Nuts</b>   |              |   |  |  |                          |
| Mandeln / almond   |              |   | Nein / No  | Nein / No  |                          |
| Haselnüsse / hazelnut  |              |   | Nein / No  | Nein / No  |                          |
| Walnuss / walnut   |              |   | Nein / No  | Nein / No  |                          |
| Cashewnüsse / cashew   |              |   | Nein / No  | Nein / No  |                          |
| Pekannüsse / pecan   |              |   | Nein / No  | Nein / No  |                          |
| Paranüsse / paranut  |              |   | Nein / No  | Nein / No  |                          |
| Pistazien / pistachio  |              |   | Nein / No  | Nein / No  |                          |
| Macadamianüsse / macadamia   |              |   | Nein / No  | Nein / No  |                          |
| Sellerie / celery  |              |   | Nein / No  | Nein / No  |                          |
| Senf / mustard   |              |   | Nein / No  | Nein / No  |                          |
| Sesam / sesame   |              |   | Nein / No  | Nein / No  |                          |
| Schwefeldioxid und Sulfide (E220 bis E228),<br>mehr als 10 mg/kg oder mg/L als SO <sub>2</sub><br>Sulfur dioxide and sulphites (E220 bis E228),<br>more than 10 mg/kg or mg/L as SO <sub>2</sub> |              |   | Nein / No  | Nein / No  |                          |
| Lupinen  |              |   | Nein / No  | Nein / No  |                          |
| Weichtiere / molluscs  |              |   | Nein / No  | Nein / No  |                          |
| <b>zusätzliche Allergene / additional allergen:</b>  |              |   |  |  |                          |
| Laktose / lactose  |              |   | Nein / No  | Nein / No  |                          |
| Kakao / cocoa  |              |   | Nein / No  | Nein / No  |                          |
| Glutamat / glutamate (E620 - E625)   |              |   | Nein / No  | Nein / No  |                          |
| Huhn / chicken   |              |   | Nein / No  | Nein / No  |                          |
| Koriander / coriander  |              |   | Nein / No  | Nein / No  |                          |
| Mais / maize   |              |   | Nein / No  | Nein / No  |                          |
| Hülsenfrüchte / legumes  |              |   | Nein / No  | Nein / No  |                          |
| Rindfleisch / beef   |              |   | Nein / No  | Nein / No  |                          |
| Schweinefleisch / pork   |              |   | Nein / No  | Nein / No  |                          |
| Karotten / carrot  |              |   | Nein / No  | Nein / No  |                          |
| Zimt / cinnamon  |              |   | Nein / No  | Nein / No  |                          |
| Vanille / vanilla  |              |   | Nein / No  | Nein / No  |                          |

## Annex to specification

No. 2.2.1 c Rapeseed oil, refined

version: 02/2024

### 1. General

We confirm that our rapeseed oil complies with Codex Standard for Named Vegetable Oils (CODEX-STAN 210 - 1999).

### 2. Packaging

2.1. We confirm that Shufersal is buying 1 L PET bottles from us. The other packaging sizes from our specification do not apply for Shufersal.

2.2. We confirm that our packaging materials are compatible with food and conform to FDA legislation.

### 3. ingredients

in addition to our specification, we confirm that the only ingredient is „refined rapeseed oil“.

### 4. Allergens

See separate allergen declaration form

### 5. Shelf life

We can confirm an 18 months expiry date on our oils, starting from the date of filling.

### 6. Nutritional labeling

6.1. We confirm a cholesterol level of <2.5 mg/100 ml oil

6.2. Sum TFA : 1,5%

### 7. Chemical and physical analysis

7.1. We confirm the following fatty acids parameters:

| Fatty acid | range |
|------------|-------|
| C14:0      | <0.2% |
| C16:1      | <0.6% |
| C24:0      | <0.2% |

8. Organoleptic characteristics

We confirm that the oil shall not have any after-taste or foreign odor and shall not have any flavor or odor indicative of being rancid.

Unrefined oil may have the characteristic flavor and odor of the oil according to the vegetable source from which it was derived.

The refined oil shall be free of any pronounced flavor or odor.

9. Contaminants

9.1. Mycotoxins

We also confirm regarding maximum levels as follows:

9.1.1. Total Aflatoxins (B1+B2+G1+G2) < 15 mg/kg

9.1.2. Aflatoxins B1 < 5 mg/kg

9.2. Heavy metals:

We also confirm the maximal values of the following heavy metals:

9.2.1. Cadmium - maximum 0.03 mg/kg

9.2.2. Mercury – maximum 0.02 mg/kg

9.2.3. Total arsenic – maximum 1 mg/kg, un-organic arsenic – maximum 0.1 mg/kg

9.2.4. Iron – maximum 1.5 mg/kg

9.2.5. Copper – maximum 0.1 mg/kg

9.2.6. Lead – maximum 0,1 mg/kg

9.3. Pesticides

We confirm that pesticides levels are conform to the Codex Alimentarius standard MRL's.

9.4. Melamine

We confirm that Melamine levels in the products are below 2.5 mg/kg.

10. Expiry and manufacturing details

10.1. location of packaging date: printed on bottle neck

10.2. format: DD/MM/YY ( production date and expiry date is indicated on bottle neck)

10.3. These dates also serve as our internal lot number.


11. Presence of foreign oils and foreign matters

We confirm the absence of foreign oils and foreign matters.

**Brökelmann + Co**  
**Ölmühle GmbH + Co**

**Signature: Birgit Weigelt, Export Assistant**  
**Hamm, 16.07.2025**

  
Brökelmann + Co  
Ölmühle GmbH + Co  
Hamm  
Deutschland

|   |  |                                |  |                             |  |
|---|--|--------------------------------|--|-----------------------------|--|
|  <b>Brökelmann+Co</b><br>Ölmühle GmbH+Co |  | <b>Certificate of ANALYSIS</b> |  |                             | <b>FB-LAB-011</b><br><br>Vers.: 11 v. 03.02.2022<br>replaced: V-10 v. 27.11.2020 |
| Hafenstr. 83 - 59067 Hamm - Germany - Tel. 02381 - 949-0  |  |                                |  |                             |  |
| <b>Sample :</b>   | refined rapeseed oil   | <b>Material-No.:</b>           | 700650                                     | <b>Date of production :</b> | 11.07.2025   |
| <b>Date of loading :</b>  | 16.07.2025   | <b>Tank - No.:</b>             | 35   | <b>Best before :</b>        | 11.01.2027   |
| <b>Number cart.:</b>  | 4221   | <b>Content:</b>                | 1 L PET                                    | <b>Bottles in cart.:</b>    | 15   |
| <b>Amount :</b>   | 60.782,4 kg gross weight<br>58.249,8 kg net weight   | <b>Delivery - No.:</b>         | 115604<br>80739389/ 385/ 383/ 381/ 376     | <b>B+C Loading - No.:</b>   | 333036/ 037/ 038/ 039/<br>041  |
| <b>Customer :</b>   | Company:<br>Fa. Shufersal Ltd.<br>30 Shmotkin benyamin Street<br>75363 Rishon Le Zion / Israel |                                |  |                             |  |
| <b>Mail to:</b>   |  |                                |  |                             |  |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">Result of analysis</div>          |  |                                |  |                             |  |
| <b>Parameter</b>  | <b>Value</b>   | <b>Method</b>                  | <b>Result</b>                              | <b>Reference</b>            |  |
| organolectics   |  | DGF C-II 1                     | 3  | 3                           |  |
| Lovibond-colour   | 5 1/4" (r / g)   | DGF C-IV 4b                    | 1,4 / 13                                   | < 2,0 / 20                  |  |
| moisture  | %  | DGF C-III 13a                  | 0,01                                       | < 0,1                       |  |
| acid value  | mg KOH / g   | DGF C-V 2                      | 0,15                                       | < 0,2                       |  |
| ffa   | %  | DGF C-V 2                      | 0,08                                       | < 0,1                       |  |
| soap  | mg / kg  | DGF C-III 15                   | free                                       | < 50                        |  |
| unsaponifiable matter   | %  | DGF C-III 1                    | < 1,5                                      | < 1,5                       |  |
| iodine value  |  | DGF C-V 11                     | 119  | 110 - 126                   |  |
| peroxid value   | meq O2 / kg  | DGF C-VI 6a                    | 0,5  | < 0,5                       |  |
| phosphorus  | mg / kg  | DGF C-III 18                   | < 1  | < 3                         |  |
| <b>FAME (%)</b>   |  | DGF C-VI 10a+11c               |  | ( ca. )                     |  |
| myristic acid   | - C 14-0   |                                | < 0,2                                      | < 0,2                       |  |
| palmitic acid   | - C 16-0   |                                | 4,2  | 2,5 - 6,0                   |  |
| palmitoleic acid  | - C 16-1   |                                | 0,2  | < 0,6                       |  |
| stearic acid  | - C 18-0   |                                | 1,6  | 0,9 - 2,1                   |  |
| oleic acid  | - C 18-1   |                                | 61,9                                       | 51,0 - 66,0                 |  |
| linoleic acid   | - C 18-2   |                                | 19,1                                       | 18,0 - 30,0                 |  |
| linolenic acid  | - C 18-3   |                                | 9,9  | 6,0 - 14,0                  |  |
| arachidic acid  | - C 20-0   |                                | 0,6  | 0,1 - 1,2                   |  |
| eicosenoic acid   | - C 20-1   |                                | 1,3  | 0,1 - 4,3                   |  |
| behenic acid  | - C 22-0   |                                | 0,4  | < 0,5                       |  |
| erucic acid   | - C 22-1   |                                | 0,5  | < 2,0                       |  |
| lignoceric acid   | - C 24-0   |                                | < 0,2                                      | < 0,2                       |  |
| SFA (%)   |  |                                | 6,7  | 5,0 - 9,0                   |  |
| MUFA (%)  |  |                                | 63,9                                       | 55,0 - 68,0                 |  |
| PUFA (%)  |  |                                | 29,0                                       | 20,0 - 35,0                 |  |
| Trans - FAME (g)  |  |                                | 1,1  | max. 1,8                    |  |
| 16.07.2025<br>_____<br>date   |  |                                | i.A. <i>T. Garbe</i><br>_____<br>signature |                             |  |

Hafenstr. 83 - 59067 Hamm - Germany - Tel. 02381 - 949-0

|                   |  |                 |  |                      |                               |
|-------------------|--|-----------------|--|----------------------|-------------------------------|
| Sample :          | refined rapeseed oil   | Material-No.:   | 700650                                 | Date of production : | 15.07.2025                    |
| Date of loading : | 16.07.2025   | Tank - No.:     | 40/41                                  | Best before :        | 15.01.2027                    |
| Number cart.:     | 3465   | Content:        | 1 L PET                                | Bottles in cart.:    | 15                            |
| Amount :          | 49.896,0 kg gross weight   | Delivery - No.: | 115604<br>80739396/ 393/ 389/ 381/ 379 | B+C Loading - No.:   | 333034/ 035/ 036/ 039/<br>040 |
|                   | 47.817,0 kg net weight   |                 |  |                      |                               |
| Customer :        | Company:<br>Fa. Shufersal Ltd.<br>30 Shmotkin benyamin Street<br>75363 Rishon Le Zion / Israel |                 |  |                      |                               |
| Mail to:          |  |                 |  |                      |                               |

**Result of analysis**

| Parameter             | Value          | Method           | Result   | Reference   |
|-----------------------|----------------|------------------|----------|-------------|
| organoleptics         |                | DGF C-II 1       | 3        | 3           |
| Lovibond-colour       | 5 1/4" (r / g) | DGF C-IV 4b      | 1,1 / 12 | < 2,0 / 20  |
| moisture              | %              | DGF C-III 13a    | 0,01     | < 0,1       |
| acid value            | mg KOH / g     | DGF C-V 2        | 0,10     | < 0,2       |
| ffa                   | %              | DGF C-V 2        | 0,05     | < 0,1       |
| soap                  | mg / kg        | DGF C-III 15     | free     | < 50        |
| unsaponifiable matter | %              | DGF C-III 1      | < 1,5    | < 1,5       |
| iodine value          |                | DGF C-V 11       | 117      | 110 - 126   |
| peroxid value         | meq O2 / kg    | DGF C-VI 6a      | < 0,5    | < 0,5       |
| phosphorus            | mg / kg        | DGF C-III 18     | < 1      | < 3         |
| <b>FAME (%)</b>       |                | DGF C-VI 10a+11e |          | ( ca. )     |
| myristic acid         | - C 14:0       |                  | < 0,2    | < 0,2       |
| palmitic acid         | - C 16:0       |                  | 4,2      | 2,5 - 6,0   |
| palmitoleic acid      | - C 16:1       |                  | 0,2      | < 0,6       |
| stearic acid          | - C 18:0       |                  | 1,6      | 0,9 - 2,1   |
| oleic acid            | - C 18:1       |                  | 63,2     | 51,0 - 66,0 |
| linoleic acid         | - C 18:2       |                  | 19,1     | 18,0 - 30,0 |
| linolenic acid        | - C 18:3       |                  | 8,9      | 6,0 - 14,0  |
| arachidic acid        | - C 20:0       |                  | 0,6      | 0,1 - 1,2   |
| eicosenoic acid       | - C 20:1       |                  | 1,3      | 0,1 - 4,3   |
| behenic acid          | - C 22:0       |                  | 0,4      | < 0,5       |
| erucic acid           | - C 22:1       |                  | 0,2      | < 2,0       |
| lignoceric acid       | - C 24:0       |                  | < 0,2    | < 0,2       |
| SFA (%)               |                |                  | 6,7      | 5,0 - 9,0   |
| MUFA (%)              |                |                  | 64,9     | 55,0 - 68,0 |
| PUFA (%)              |                |                  | 28,0     | 20,0 - 35,0 |
| Trans - FAME (g)      |                |                  | 1,1      | max. 1,8    |

16.07.2025

i.A. T. Garbe

date

signature

Hafenstr. 83 - 59067 Hamm - Germany - Tel. 02381 - 949-0

|                   |  |                 |   |                      |  |
|-------------------|--|-----------------|---|----------------------|--|
| Sample :          | refined rapeseed oil   | Material-No.:   | 700650  | Date of production : | 16.07.2025                                   |
| Date of loading : | 16.07.2025   | Tank - No.:     | 40/41   | Best before :        | 16.01.2027                                   |
| Number cart.:     | 6714   | Content:        | 1 L PET   | Bottles in cart.:    | 15   |
| Amount :          | 96.681,6 kg gross weight   | Delivery - No.: | 115604<br>80739396/ 397/ 393/ 395/<br>391/ 386/ 384/ 382/ 379/ 380/<br>376/ 378 | B+C Loading - No.:   | 333034/ 035/ 036/ 037/<br>038/ 039/ 040/ 041 |
|                   | 92.653,2 kg net weight   |                 |   |                      |  |
| Customer :        | Company:<br>Fa. Shufersal Ltd.<br>30 Shmotkin benyamin Street<br>75363 Rishon Le Zion / Israel |                 |   |                      |  |
| Mail to:          |  |                 |   |                      |  |

**Result of analysis**

| Parameter             | Value          | Method           | Result   | Reference   |
|-----------------------|----------------|------------------|----------|-------------|
| organoleptics         |                | DGF C-II 1       | 3        | 3           |
| Lovibond-colour       | 5 1/4" (r / g) | DGF C-IV 4b      | 1,1 / 12 | < 2,0 / 20  |
| moisture              | %              | DGF C-III 13a    | 0,01     | < 0,1       |
| acid value            | mg KOH / g     | DGF C-V 2        | 0,10     | < 0,2       |
| ffa                   | %              | DGF C-V 2        | 0,05     | < 0,1       |
| soap                  | mg / kg        | DGF C-III 15     | free     | < 50        |
| unsaponifiable matter | %              | DGF C-III 1      | < 1,5    | < 1,5       |
| iodine value          |                | DGF C-V 11       | 117      | 110 - 126   |
| peroxid value         | meq O2 / kg    | DGF C-VI 6a      | < 0,5    | < 0,5       |
| phosphorus            | mg / kg        | DGF C-III 18     | < 1      | < 3         |
| <b>FAME (%)</b>       |                | DGF C-VI 10a+11c |          | ( ca. )     |
| myristic acid         | - C 14:0       |                  | < 0,2    | < 0,2       |
| palmitic acid         | - C 16:0       |                  | 4,2      | 2,5 - 6,0   |
| palmitoleic acid      | - C 16:1       |                  | 0,2      | < 0,6       |
| stearic acid          | - C 18:0       |                  | 1,6      | 0,9 - 2,1   |
| oleic acid            | - C 18:1       |                  | 63,2     | 51,0 - 66,0 |
| linoleic acid         | - C 18:2       |                  | 19,1     | 18,0 - 30,0 |
| linolenic acid        | - C 18:3       |                  | 8,9      | 6,0 - 14,0  |
| arachidic acid        | - C 20:0       |                  | 0,6      | 0,1 - 1,2   |
| eicosenoic acid       | - C 20:1       |                  | 1,3      | 0,1 - 4,3   |
| behenic acid          | - C 22:0       |                  | 0,4      | < 0,5       |
| erucic acid           | - C 22:1       |                  | 0,2      | < 2,0       |
| lignoceric acid       | - C 24:0       |                  | < 0,2    | < 0,2       |
| SFA (%)               |                |                  | 6,7      | 5,0 - 9,0   |
| MUFA (%)              |                |                  | 64,9     | 55,0 - 68,0 |
| PUFA (%)              |                |                  | 28,0     | 20,0 - 35,0 |
| Trans - FAME (g)      |                |                  | 1,1      | max. 1,8    |

16.07.2025

date

i.A. T. Garbe

signature

Hafenstr. 83 - 59067 Hamm - Germany - Tel. 02381 - 949-0

|                   |  |                 |                         |                      |            |
|-------------------|--|-----------------|-------------------------|----------------------|------------|
| Sample :          | refined rapeseed oil   | Material-No.:   | 700650                  | Date of production : | 16.07.2025 |
| Date of loading : | 17.07.2025   | Tank - No.:     | 40/41                   | Best before :        | 16.01.2027 |
| Number cart.:     | 1800   | Content:        | 1 L PET                 | Bottles in cart.:    | 15         |
| Amount :          | 25.920,0 kg gross weight   | Delivery - No.: | 115604<br>80739374/ 375 | B+C Loading - No.:   | 333042     |
|                   | 24.840,0 kg net weight   |                 |                         |                      |            |
| Customer :        | Company:<br>Fa. Shufersal Ltd.<br>30 Shmotkin benyamin Street<br>75363 Rishon Le Zion / Israel |                 |                         |                      |            |
| Mail to:          |  |                 |                         |                      |            |

**Result of analysis**

| Parameter             | Value          | Method           | Result   | Reference   |
|-----------------------|----------------|------------------|----------|-------------|
| organoleptics         |                | DGF C-II 1       | 3        | 3           |
| Lovibond-colour       | 5 1/4" (r / g) | DGF C-IV 4b      | 1,1 / 12 | < 2,0 / 20  |
| moisture              | %              | DGF C-III 13a    | 0,01     | < 0,1       |
| acid value            | mg KOH / g     | DGF C-V 2        | 0,10     | < 0,2       |
| ffa                   | %              | DGF C-V 2        | 0,05     | < 0,1       |
| soap                  | mg / kg        | DGF C-III 15     | free     | < 50        |
| unsaponifiable matter | %              | DGF C-III 1      | < 1,5    | < 1,5       |
| iodine value          |                | DGF C-V 11       | 117      | 110 - 126   |
| peroxid value         | meq O2 / kg    | DGF C-VI 6a      | < 0,5    | < 0,5       |
| phosphorus            | mg / kg        | DGF C-III 18     | < 1      | < 3         |
| <b>FAME (%)</b>       |                | DGF C-VI 10a+11c |          | ( ca. )     |
| myristic acid         | - C 14:0       |                  | < 0,2    | < 0,2       |
| palmitic acid         | - C 16:0       |                  | 4,2      | 2,5 - 6,0   |
| palmitoleic acid      | - C 16:1       |                  | 0,2      | < 0,6       |
| stearic acid          | - C 18:0       |                  | 1,6      | 0,9 - 2,1   |
| oleic acid            | - C 18:1       |                  | 63,2     | 51,0 - 66,0 |
| linoleic acid         | - C 18:2       |                  | 19,1     | 18,0 - 30,0 |
| linolenic acid        | - C 18:3       |                  | 8,9      | 6,0 - 14,0  |
| arachidic acid        | - C 20:0       |                  | 0,6      | 0,1 - 1,2   |
| eicosenoic acid       | - C 20:1       |                  | 1,3      | 0,1 - 4,3   |
| behenic acid          | - C 22:0       |                  | 0,4      | < 0,5       |
| erucic acid           | - C 22:1       |                  | 0,2      | < 2,0       |
| lignoceric acid       | - C 24:0       |                  | < 0,2    | < 0,2       |
| SFA (%)               |                |                  | 6,7      | 5,0 - 9,0   |
| MUFA (%)              |                |                  | 64,9     | 55,0 - 68,0 |
| PUFA (%)              |                |                  | 28,0     | 20,0 - 35,0 |
| Trans - FAME (g)      |                |                  | 1,1      | max. 1,8    |

17.07.2025

date

i.A. T. Garbe

signature