



Date: 17.11.2022

ADAMA

CERTIFICATE OF ANALYSIS

Sold-to: ADAMA SRB DOO BEOGRAD	Invoice N°: 11012119	Freight Doc.: 6200012472
Customer Order N°: 90100397	Delivery N°: 430013261	Order Ref.N°: 211004776
Route: ASHDOD TO DOBANOVCI VIA KOPER		Vessel: WARNOW MASTER
L/C:		

Container: TEMU2892750

Material: 10000000907	Description: Agil
Package: CAN	Quantity per Pack: 5 Total Quantity: 4,800 L

Batch: 22115992 **Quantity:** 4,800L **Production Date:** 03.11.2022 **Expiry Date:** 02.11.2025

Analysis Description	Unit	Value	Lower Limit	Upper Limit
DENSITY 20°C	g/mL	1.032	1.020	1.060
PROPAQUIZA G/L	g/l	98.80	96.00	106.00

Ze'ev Freifeld MScIMBA
 QUALITY ASSURANCE MANAGER

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