



ADAMA

Date: 22.03.2023

CERTIFICATE OF ANALYSIS

Sold-to:	Invoice N°: 11200038	Freight Doc.: 6200017592
Customer Order N°:	Delivery N°: 450001240	Order Ref.N°:
Route: ASHDOD TO BRZEG DOLNY VIA KOPER		Vessel: MARLA TIGER
L/C:		

Material: 20000004323	Description: PPQZ100 EC PROPQUZFOP 100PCSSS JOB 1000L	
Package: EB	Quantity per Pack: 1,000	Total Quantity: 18,000 L

Batch: 2303168757 **Quantity:** 13,000L **Production Date:** 09.03.2023 **Expiry Date:** 08.03.2026

Analysis Description	Unit	Value	Lower Limit	Upper Limit
DENSITY 20°C	g/mL	1.024	1.020	1.060
PROPAQUIZA G/L	g/l	100.98	96.00	106.00

Batch: 2303168759 **Quantity:** 5,000L **Production Date:** 09.03.2023 **Expiry Date:** 08.03.2026

Analysis Description	Unit	Value	Lower Limit	Upper Limit
DENSITY 20°C	g/mL	1.028	1.020	1.060
PROPAQUIZA G/L	g/l	100.15	96.00	106.00

Ze'ev Freifeld MScIMBA
QUALITY ASSURANCE MANAGER

ACAMA Manufacturing Poland S.A.
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 NIP PL 908-01-73-475, KRS 0000011753
 Register Court: District Court for Wrocław-Fabryczna in Wrocław
 Commercial Division of the National Court Register in Wrocław
 Share capital: PLN 22 612 300.00
 Paid-up capital, fully paid
 BDO registration number: 000097650

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