

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU		SEA WAYBILL No. MEDUAS968033 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1)	
SHIPPER: A. UNIVERS TRANSIT ON BEHALF OF BLIMAN EYAL 1 GEVIM ST. RISHON LEZION		NO. & SEQUENCE OF ORIGINAL B/L's 1/1	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. BLIMAN EYAL IN JOINTLY AND SEVERALLY WITH METROPOLITAN LOGISTICS 45 Basaltic Road, Uniy 1 B CONCORD, ONTARIO L4K 1G5 CANADA		NO OF RIDER PAGES 1	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) BLIMAN EYAL ON BEHALF OF METROPOLITAN LOGISTICS 45 Basaltic Road, Uniy 1 B CONCORD, ONTARIO L4K 1G5 CANADA		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9967275 Due to danger of confiscation, warranted vessel is not to call at ports and not to enter the territorial waters of any Arab countries belligerent to the state of Israel and/or actively supporting the Arab boycott prior to unloading in Israel unless in distress or ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** PORT OF DISCHARGE AGENT MSC MONTREAL Mediterranean Shipping Company (Canada) Inc. 7 Saint-Jacques West,, Tel:+1 5148443711,Fax:+1 5148444272 EMAIL:can-info@msc.com	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MOMBASA V. NI527A		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXX	
PORT OF LOADING ASHDOD		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXX	
BOOKING REF. (or) SHIPPER'S REF. BKIN2524710 XXXXX		PORT OF DISCHARGE MONTREAL, QU	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU4810885/40DV SEAL1/ILAA00230 Tare Wt :3540	132 PK SLAC - 132 PKGS USED HOUSEHOLD GOODS ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** subject to force majeure SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOT TALLIED OF CONTROLLED BY CARRIER Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures. Imports into CANADA are subject to strict regulation for fumigation of Wood packaging materials (wooden pallets, load boards, dunnage, crating, boxes, pallets, spacers, bearers, bracing, etc). The Merchants are liable to enquire and respect these regulations to the full extent. Any rejection of import will trigger substantial costs to be paid by the Merchants. This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this	KGS 2700.000	CBM 35.0000
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			
FREIGHT & CHARGES FREIGHT PREPAID		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE ASHDOD 03-AUG-2025		SHIPPED ON BOARD DATE 01-AUG-2025	
		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD	

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland

Website : www.msc.com**SEA WAYBILL No. MEDUAS968033****RIDER PAGE**

SCAC Code: MSCU

Page 1 of 1**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>document, as well as to the MSC Agency Terms and Conditions available at www.MSC.com/en/carrier-terms which are incorporated by reference.</p> <p>For iReefer shipments additional Terms and Conditions apply and available at: https://www.mymsc.com/myMSC/home/ireefertermsandconditions</p>		
Total Tare wgt. 3540 KGS Total No.of Items 132 Total Gross wgt. 2700.000 KGS Total Volume. 35 CBM			

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
ASHDOD 03-AUG-2025	01-AUG-2025	MSC (ISRAEL) LTD ASHDOD