


**MEDITERRANEAN SHIPPING COMPANY S.A.**

 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**SEA WAYBILL No. MEDUAS965815**
**NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

1

## SHIPPER:

 UNIVERS TRANSIT ON BEHALF OF  
 BERRYMAN CHRISTOPHER WYNDHAM  
 22 SHALVA STREET  
 HERZLIYA PITUACH

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

 WHITE & CO PLC  
 HILLSONS ROAD BOTLEY, SOUTHAMPTON  
 HANTS, SO30 2DY  
 Tel 01489 774926

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

 WHITE & CO PLC  
 HILLSONS ROAD BOTLEY, SOUTHAMPTON  
 HANTS, SO30 2DY  
 Tel 01489 774926  
 Fax 01489 774936

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL

Lloyds / IMO Number = 9230490

 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  
 subject to force majeure

 SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN &  
 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\*

PORT OF DISCHARGE AGENT

MSC FELIXSTOWE DOCK

TRINITY TEMINAL FELIXSTOWE, SUFFOLK IP11 8SG

Tel:+44 1394 607 710,Fax:+44 1394 607 700

VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

MSC LORETTA V. NI529A

PORT OF LOADING

ASHDOD

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXX

BOOKING REF. (or)

BKIN2524006

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

FELIXSTOWE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 5.2)

XXXXXXXXXX

**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
FBIU0423145/20DV SEAL1/5207030 Tare Wt :2100	133 PK SLAC - 133 PKGS USED CLOTHES, KITCHEN ITEMS EORI # GB 107360791001 HS CODE: 9905.0000 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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. This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at <a href="http://www.MSC.com/en/carrier-terms">www.MSC.com/en/carrier-terms</a> which are incorporated by reference.  For iReefer shipments additional Terms and Conditions apply and available at: <a href="https://www.mymsc.com/myMSC/home/ireefertermsandconditions">https://www.mymsc.com/myMSC/home/ireefertermsandconditions</a>	KGS 2720.000	CBM 17.4000

~~Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages~~

FREIGHT &amp; CHARGES

Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16).

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

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE  
ASHDOD 15-AUG-2025SHIPPED ON BOARD DATE  
15-AUG-2025MSC (ISRAEL) LTD  
ASHDOD

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : [www.msc.com](http://www.msc.com)

**SEA WAYBILL No. MEDUAS965815**  
**RIDER PAGE**

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### 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

Total Tare wgt. 2100 KGS Total No.of Items 133 Total Gross wgt. 2720.000 KGS Total Volume. 17.4 CBM

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

ASHDOD 15-AUG-2025

15-AUG-2025

MSC (ISRAEL) LTD  
ASHDOD