


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUAS966672
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

1

SHIPPER:

A. UNIVERS TRANSIT ON BEHALF OF
 LEON VARGAS ALEJANDRO
 7, BEN ACHITUV ST. - APPT. 3
 TEL AVIV

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

LEON VARGAS ALEJANDRO JOINTLY AND
 SEVERALLY WITH FLIPPERS INTERNATIONAL
 C/ESCAVOLISTAS, 5 2881 VELILILLA DE SAN
 ANTONIO, MADRID E:flippersmad@fillips.es

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

LEON VARGAS ALEJANDRO ON BEHALF OF
 FLIPPERS INTERNATIONAL
 C/ESCAVOLISTAS, 5 2881 VELILILLA DE SAN
 ANTONIO, MADRID E:flippersmad@fillips.es
 TAX ID, # ES-B59437178

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 &
 NOT TALLIED OF CONTROLLED BY CARRIER
 Carrier has no liability or responsibility
 whatsoever for thermal loss or damage to the
 CONTINUED IN DESC. OF PACKAGE AND GOODS

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

MSC LORETTA V. NI529A

PORT OF LOADING

ASHDOD

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

XXXXXXXXXX

BOOKING REF. (or)

BKIN2524286

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

VALENCIA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 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
MSNU3690337/20DV SEAL1/5135476 Tare Wt :2100	189 PK SLAC - 189 PKGS USED HOUSEHOLD GOODS HS CODE:9905.000 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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 www.MSC.com/en/carrier-terms which are incorporated by reference. For iReefer shipments additional Terms and Conditions apply and available at: https://www.mymsc.com/myMSC/home/ireefertermsandconditions	KGS 3700.000	CBM 30.0000

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

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & 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

SCAC Code: MSCU

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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 189 Total Gross wgt. 3700.000 KGS Total Volume. 30 CBM

MSC (ISRAEL) LTD
ASHDOD