


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUAS966607
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

0

SHIPPER:

 UNIVERS TRANSIT ON BEHALF OF
 VERSANO SHIRI
 83, MOSHE SHARET ST.
 TEL AVIV

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

 CARL HARTMANN
 OELMUEHLENSTRASSE 11/13 28195 BREMEN
 / GERMANY TEL. +49-421 30 29 30
 FOR: VERSANO SHIRI

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

 CARL HARTMANN
 OELMUEHLENSTRASSE 11/13 28195 BREMEN
 / GERMANY TEL. +49-421 30 29 30

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
 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
 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)

BKIN2524251

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

BREMERHAVEN

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
MSDU2870503/20DV SEAL1/5207707 Tare Wt :2100	66 PK SLAC - 66 PKGS USED CLOTHES, KITCHEN ITEMS, HOUSEHOLD GOODS ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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 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. SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOT TALLIED OF CONTROLLED BY CARRIER	KGS 1400.000	CBM 21.0000
Total Tare wgt. 2100 KGS Total No.of Items 66 Total Gross wgt. 1400.000 KGS Total Volume. 21 CBM			

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-2025

SHIPPED ON BOARD DATE

15-AUG-2025

MSC (ISRAEL) LTD
ASHDOD