


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUAS974148
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:

**A. UNIVERS ON BEHALF OF GINBAR AGAM DANA
 HERTZLIYA
 ISRAEL**

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

**GINBAR AGAM (AGAM) DANA JOINTLY AND
 SEVERALLY WITH GOSSELIN MOVING LTD.
 BRUNNMATTSTRASSE 5, 3174
 THOERISHAUS, SWITZERLAND**

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

**GINBAR AGAM (AGAM) DANA JOINTLY AND
 SEVERALLY WITH GOSSELIN MOVING LTD.
 BRUNNMATTSTRASSE 5, 3174
 THOERISHAUS, SWITZERLAND
 Julie Davis T: +44 203 764 5695 ***

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

FCL/FCL

Lloyds / IMO Number = 9225665

**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 LAURA V. NI530A

PORT OF LOADING

ASHDOD

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

XXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

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

BKIN2526545

XXXXX

ANTWERPEN

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
XINU4029390/40DV SEAL1/5215564 Tare Wt :3750	176 PK SLAC - 176 packages of used Household Goods ***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 3600.000	CBM 39.8800
Total Tare wgt. 3750 KGS Total No.of Items 176 Total Gross wgt. 3600.000 KGS Total Volume. 39.88 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 25-AUG-2025SHIPPED ON BOARD DATE
24-AUG-2025MSC (ISRAEL) LTD
ASHDOD