

SEA WAYBILL NON-NEGOTIABLE

	A Joint Service /	Agreement		14014-141	LUOTIABL	· L
(2) Shipper / Exporter KURTI GYORGY				(5) Document No. 588500015942		
KIBBUTZ YOTVATA						
ISRAEL				(6) Export References		
				62643		
(3) Consignee(complete name and address) KURTI GYORGY				(7) Forwarding Agent-References		
C/O GOSSELIN MOBILITY BUDAPEST KFT.						
H-1117 BUDAPEST, F	EHERVARI U	T 44				
TEL: +36/1/261-265 HUNGARY@GOSSELIN-M						
HUNGARI@GOSSELIN-M	OVING.COM					
(4) Notify Party (complete name and address)			(8) Point and Country of Origin (for the Merchant's reference only)			
SAME AS CONSIGNEE						
				(9) Also Notify Party (complete name and	address)
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(12) Pre-carriage by (13) Place of Receipt/Date				This Sea Waybill is issued at the request and for the convenience of the Merchant, but is nevertheless subject to the terms and conditions of the Carrier's standard long form Bill of Lading for this trade		
ASHDOD			which may be viewed online or its agents.	at [http://www.evergreen-lin	e.com] or a copy obtained from the Carrier	
(14) Ocean Vessel/Vov. No. ITAL WAY 0656-016W	14) Ocean Vessel/Voy. No. ITAL WAY 0656-016W ASHDOD			(10) Onward Inland Routing/Export Instructions (which are contracted separately by		
ITAL WAY U656-U16W ASHDOD			Merchants entirely for their own account and risk) BUDAPEST TERMINAL			
(16) Port of Discharge KOPER	(17)	Place of Deliver	у			
KOPEK	KOP	EK				
	710	Partic	ulars furnished by	the Merchant	\triangle	
(18) Container No. And Seal No. Marks & Nos.	(19) Quantity And Kind of Packages		(20) Desc	iption of Goods		(21) Measurement (M ³) Gross Weight (KGS)
CONTAINER NO./SEAL NO.				\bigcirc		30.0500 CBM 3,072.000 KGS
~)	3,072.000 RGS
EITU3001350/20'/52		169 PK	3S			
	1 X 20'	1.60				
•			CAGES OF ERSONAL EFF	rema		
		HS-CODE		BCIS		
				<i>^</i>		
			///			
		_				
		((\wedge
						3) eclared Value \$
	"OCEAN FREIGHT			PREPAID"		Merchant enters actual value of Goods and lys the applicable ad valorem tariff rate,
		SHIE	PPER'S LOAD		Ca	arrier's package limitation shall not apply.
		169	PACKAGES		Co	intracts, Purchase Orders etc. without stating the actual
(22)TOTAL NUMBER OF O	NE(1) CONT	AINER ON	ILY		of	ad valorem tariff shall not be sufficient to indicate
CONTAINERS OR PACKAGES (IN WORDS)						uitation under this Bill of Lading or under any applicable es, regulations, laws or international convention.
(24) FREIGHT & CHARGES	Revenue Tons		Rate	Per Prepaid		offect
			AS ARRA	NGED		
				<		
					,	
				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
(25) Waybill No. EGLV	(27) Number of Original Waybills NIL (0) (28) Place and Date of Issue			(29) Prepaid at ASHDOD	(3	30) Collect at
588500015942				(31) Exchange R	Rate (13	(2) Exchange Rate
	(28) Place and Date of Issue ASHDOD AUG. 25, 2025					
(26) Service Type/Mode	d O E	EVE	RGREEN SHIPPING int for the Carkier and to the carkier and to the carkier and to the section of the carkier and t	AGENCY (ISRA	EL) LTD.	
(26) Service Type/Mode FCL/FCL O/O 原始	AUG. 25, 20	45	As ag	nt tor/the Cartier and t	ne Vessel/Provider	ıtana Marittima Ş.p.A., \ —
151-92T.	ITAL WAY	0656-016	5W con un	co soció - Cap spd. e 39.500	.000 i.v. c.f. en. isc	r) 00047820329\Reg. U/