See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com SEA WAYBILL No. MEDUAS981051 MEDITERRANEAN SHIPPING COMPANY S.A. **NON-NEGOTIABLE COPY** 12-14, chemin Rieu, 1208 GENEVA, Switzerland Transport" (see Clause 1) Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES SCAC Code: MSCU CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER A. UNIVERS TRANSIT LTD. ON BEHALF FCL/FCL DIMITRI FRIDLAND Lloyds / IMO Number = 9230490 OHEV ISRAEL 7 Due to danger of confiscation, warranted vessel TEL AVIV is not to call at ports and not to enter the territorial waters of any Arab countries CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. GOSSELIN MOVING GERMANY belligerent to the state of Israel and/or AM LUCKEFELD 84 actively supporting the Arab boycott prior to 15831 BLANKENFELDE-MAHLOW unloading in Israel unless in distress or GERMANY FOR; DIMITRI FRIDLAND subject to force majeure SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -NOT TALLIED OF CONTROLED BY CARRIER see Clause 20) GOSSELIN MOVING GERMANY Carrier has no liability or responsibility whatsoever for thermal loss or damage to the AM LUCKEFELD 84 \*\*\*CONTINUED IN DESC. OF PACKAGE AND GOODS\*\*\* 15831 BLANKENFELDE-MAHLOW GERMANY FOR; DIMITRI FRIDLAND PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) PORT OF LOADING VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC LORETTA V. NI537R ASHDOD XXXXXXX SHIPPER'S REF. PORT OF DISCHARGE BOOKING REF. (or) PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) BKIN2528640 XXXXX BREMERHAVEN XXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement KGS CBM MSNU2835890/20DV 84 PK 1527.000 13.8500 SEAL1/5218770 SLAC - 84 PKGS USED Tare Wt :2220 HOUSEHOLD GOODS CLOTHES, KITCHENWARE \*\*\*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 Total Tare wgt. 222¢ KGS Total No.of Items 84 Total Gross wgt. 1527.000 KGS Total Volume. 13.85 CBM FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). RECEIVED by the Carrier in apparent good order and condition (unless otherwise 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. FREIGHT PREPAID If this is a neootiable (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 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) XXXXX 1 CNTR MSC (ISRAEL) LTD PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE ASHDOD ASHDOD 21-SEP-2025 21-SEP-2025