


MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

SEA WAYBILL No. MEDUKM020963
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 ON BEHALF OF
GRUBER REUT
125 BEN YEHO DA ST
TEL AVIV

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

GRUBER REUT JOINTLY AND SEVERALLY
WITH ALWAYS INTL.
947, CHEMIN DES ISCLES 06700
SAINT-LAURENT-DU-VAR, FRANCE*

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

ALWAYS INTERNATIONAL
947, CHEMIN DES ISCLES
06700 SAINT-LAURENT-DU-VAR, FRANCE
T 33497000320 AUDREY@ALWAYS.GROUP
EORI FR43512328600047

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. NI549A

PORT OF LOADING

ASHDOD

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

XXXXXXXXXX

BOOKING REF. (or)

BKIN2538563

SHIPPER'S REF.

XXXXX

PORT OF DISCHARGE

LE HAVRE

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
UETU2894805/20DV SEAL1/5221582 Tare Wt :2140	SLAC - 127 PKGS OF USED HOUSEHOLD GOODS HS 9905.00 *CONSIGNEE CONTINUE: T 33497000320 AUDREY@ALWAYS.GROUP EORI FR43512328600047 ***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:	KGS 1850.000	CBM 27.8300

~~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 29-DEC-2025SHIPPED ON BOARD DATE
06-JAN-2026
MSC (ISRAEL) LTD
ASHDOD

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland

Website : www.msc.com**SEA WAYBILL No. MEDUKM020963****RIDER PAGE**

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Page 1 of 1**CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>https://www.mymsc.com/myMSC/home/ireefertermsandconditions</p> <p>Total Tare wgt. 2140 KGS Total Gross wgt. 1850.000 KGS Total Volume. 27.83 CBM</p>		

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
ASHDOD 29-DEC-2025	06-JAN-2026	MSC (ISRAEL) LTD ASHDOD