



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUAS957135
NON-NEGOTIABLE COPY

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES
1/1 0

SHIPPER:

A. UNIVERS TRANSIT ON BEHALF OF
KIRIMAYER YAKOBIE EINAT
HA SHIRION 37/21 NES TZIONA

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

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 = 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. NI525A

PORT OF LOADING

ASHDOD

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

XXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. PORT OF DISCHARGE
BKIN2521422 XXXXX BREMERHAVEN

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

XXXXXXXXX

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 |
|---|---|--------------------|----------------|
| MSNU1437720/20DV SEAL1/IL0062208 Tare Wt : 2100 | <p>205 PK SLAC - 205 PKGS USED PERSONAL EFFECT</p> <p>***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.</p> <p>For iReefer shipments additional Terms and Conditions apply and available at: https://www.mymsc.com/myMSC/home/ireefertersandconditions</p> | KGS 3100.000 | CBM 29.0000 |

Total Tare wgt. 2100 KGS Total No.of Items 205 Total Gross wgt. 3100.000 KGS Total Volume. 29 CBM

| | | | |
|--|--|---|---|
| FREIGHT & CHARGES | Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). | | |
| FREIGHT PREPAID | | | |
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR | 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. |
| PLACE AND DATE OF ISSUE ASHDOD 25-JUL-2025 | SHIPPED ON BOARD DATE 25-JUL-2025 | 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. | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD |