


**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. &amp; SEQUENCE OF ORIGINAL B/L's

1/1

NO OF RIDER PAGES

0

## SHIPPER:

**A. UNIVERS TRANSIT ON BEHALF OF  
 KIRMAYER 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 &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

**MSC LAURA V. NI525A**

PORT OF LOADING

**ASHDOD**

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

**XXXXXXXXXX**

BOOKING REF. (or)

**BKIN2521422**

SHIPPER'S REF.

**XXXXX**

PORT OF DISCHARGE

**BREMERHAVEN**

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 &amp; 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
<b>MSNU1437720/20DV            SEAL1/IL0062208            Tare Wt :2100</b>	<b>205 PK            SLAC - 205 PKGS USED PERSONAL EFFECT</b>  <b>***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS***</b> 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 <a href="http://www.MSC.com/en/carrier-terms">www.MSC.com/en/carrier-terms</a> which are incorporated by reference.  For iReefer shipments additional Terms and Conditions apply and available at: <a href="https://www.mymsc.com/myMSC/home/ireefertermsandconditions">https://www.mymsc.com/myMSC/home/ireefertermsandconditions</a>	<b>KGS            3100.000</b>	<b>CBM            29.0000</b>
<b>Total Tare wgt. 2100 KGS Total No.of Items 205 Total Gross wgt. 3100.000 KGS Total Volume. 29 CBM</b>			

FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; 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-JUL-2025**

SHIPPED ON BOARD DATE

**25-JUL-2025**
**MSC (ISRAEL) LTD  
 ASHDOD**