

SEA WAYBILL NON-NEGOTIABLE

	A John der vice /	.9. 501110111						
(2) Shipper / Exporter TABOR NOEMIE ALMOG 23 KADIMA				(5) Document No. 588900051308				
				(6) Export References				
KADIMA					46161			
(3) Consignee(complete name and address)					(7) Forwarding Agent-References			
TRANSCAUSSE-DEMIMPEX 521 CHEMIN DU LITTORAL								
13016 MARSEILLE, FRANCE								
TEL: 33 491 13 14 FAX: 33 4 96 15 00	96 09							
(4) Notify Party (complete name and address)					(8) Point and Country of Origin (for the Merchant's reference only)			
TRANSCAUSSE-DEMIMPEX					(o)			
521 CHEMIN DU LITTORAL 13016 MARSEILLE, FRANCE					(9) Also Notify Party (complete name and address)			
TEL: 33 491 13 14 96 FAX: 33 4 96 15 00 09								
11211 00 1 00 20 00								
(12) Pre-carriage by	(12) Pre-carriage by (13) Place of Receipt/Date ASHDOD					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		
				which may be viewed online at [http://www.evergreen-line.com] or a copy obtained from the Carrier or its agents. [10) Onward Inland Routing/Export Instructions (which are contracted separately by				
						Merchants entirely for their own account and risk)		
(16) Port of Discharge FOS SUR MER	~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Place of Delivery SUR MER			-			
	1/2)					^		
(18) Container No. And Seal No. Marks & Nos.	Particulars furnished by the Merchant (19) Quantity And Kind of Packages (20) Description of Goods					(21) Measurement (M³)		
CONTAINER NO./SEAL NO.	Killu of Packages			. , .		<u> </u>	Gross Weight (KGS) 30.0000 CBM	
<u> </u>					^		3,000.000 KGS	
TEMU3956422/20'/28	8111 /1 1 X 20'	53 PACKA	GES					
NM	NM 153 PKGS USED							
	PERSONAL EFFECTS EXPRESS WAYBILL							
	"OCEAN FREIGHT PREPAID"						$\langle \rangle$	
						REPAID"		
	SHIPPER'S LOAD & COUNT 153 PACKAGES							
			_	GES			Declared Value \$	
CONTAINERS OR PACKAGES	E(1) CONT	LINER ONL	·Υ				and pays the applicable ad valorem Taviti kate, Carrier's package limitation	
(IN WORDS) (24) FREIGHT & CHARGES	Revenue Tons	Ra	ate		Per Prepa	id	shall not apply.	
,			AS	ARRANG				
					((
					100			
(25) Waybill No. EGLV	(27) Number of Original Waybills NIL (0) (28) Place and Date of Issue ASHDOD JUL. 21, 2019				(29) P ASH	repaid at DOD	(30) Collect at	
588900051308						xchange Rate 1=ILS3.535	(32) Exchange Rate	
(26) Service Type/Mode	(33) Laden on Board GDEEN				CHIDDIN	CITD		
FCL/FCL O/O UNITED TO THE PROPERTY OF THE PRO	JUL. 21,2019 As agent UNI-ASSENT 0361-498W			for the Car	tier and the Vessel Provided & 39.500.000 i.v. c.f. e n.	ez-Italia Marittima S.p.A. scr. 00047820329/Reg.		
I型988%	ASHDOD doing b				for the Carrier and the Vessel Provider Italia Maritima S.p.A. secib - Cap. Spo. 39.500, 000 1.v., d.F. e n. fscr.) 00047820329/keg			
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By_