

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	SEA WAYBILL No. MEDUAS439654 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 0	

SHIPPER: ADLER OR 1, ARIE BROWN ST. PETACH TIKVA	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9320398 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***
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. ADLER OR ON BEHALF OF FLIPPERS INTERNATIONAL C/ESCAYOLISTAS,5 28891 VELELLA DE SAN ANTONIO,MADRID T:34916553070	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) FLIPPERS INTERNATIONAL C/ESCAYOLISTAS,5 28891 VELELLA DE SAN ANTONIO,MADRID T:34916553070	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC LAUSANNE V. NI137A	PORT OF LOADING ASHDOD	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. BKIN2141293	PORT OF DISCHARGE BARCELONA	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
MSDU1704236/20DV SEAL1/120149343 Tare Wt :2220	SLAC - 158 PKGS USED PERSONAL EFFECTS EXPRESS WAYBILL HS CODE:9905.00 FLIPPERS VAT/CIF:B59437178 ***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.	KGS 1800.000	CBM 18.1300
Total Tare wgt. 2220 KGS Total Gross wgt. 1800.000 KGS Total Volume. 18.13 CBM			

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
PLACE AND DATE OF ISSUE ASHDOD 04-OCT-2021	SHIPPED ON BOARD DATE 06-OCT-2021
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD	

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Clintus Group

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CNL/002/7.5.3 (EMS 4.3)/F.1

PACKING LIST

JOB NO : CNLEX-10035 ORIGIN : PUNE VIA MUMBAI (INDIA)
ACCOUNT : A. UNIVERS TRANSIT LTD DESTINATION : ASHDOD (ISRAEL)
CLIENT'S NAME: ADLER MODE : BY SEA
ADDRESS : E 702, MARVEL RITZ WEST DATE OF PKG. : 08.01.2021
PUNE, MAHARASHTRA (INDIA)

S.NO.	DESCRIPTION OF GOODS	REMARK / CODE	CONDITION AT ORIGIN	CONDITION AT DESTINATION	REMARKS ON EMS
01-09.	CLOTHES, BLANKET, QUILT, BEDDINGS		OK		
10-11.	BOOKS		OK		
12.	CLOTHES, ARTIFICIAL JEWELLERY		OK		
13.	GITAR		OK		
14.	KEY BOARD		OK		
15.	TOYS, DECORATIVES ITEMS		OK		
16.	PLASTIC CONTAINER WITH BOOKS		OK		
17.	DECORATIVES ITEMS		OK		
18.	TOYS, CLOTHES		OK		
19-20.	DECORATIVE ITEMS		OK		
21-24.	PLASTIC CONTAINER WITH TOYS		OK		
25-28.	BOOKS		OK		
29-32.	CROCKERY		OK		
33-35.	KITCHENWARE		OK		



FIDI ACCREDITED
MEMBER

ISO 9001,14001,27001 & OHSAS 18001

Member of FIDI, IAM, LACMA, PAIMA, AMSA, BAR, CAM, ERC & EURA

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36.	BOOK RACK	OK
37-39.	CLOTHES STAND	OK
40.	RED TABLE	OK
41.	TABLE	OK
42-43.	BOOK RACK PART	OK
44.	CYCLE	OK
45-50.	BOOK	OK
51.	TABLE PART	OK
52.	CUSHIONS, DECORATIVE ITEMS	OK
53.	BOOKS	OK
54.	DECORATIVES ITEMS	OK
55.	BOOK	OK
56-58.	TOYS	OK
59.	TOYS, KIDS CYCLE	OK
60.	BOOKS	OK
61.	BOOK RACK PART	OK
62.	TROLLY, GAMES	OK
63.	DECORATIVES ITEMS	OK
64.	STATIONERY	OK
65.	TABLE	OK
66.	DECORATIVES	OK
67.	GAMES, PHOTO FRAME	OK
68.	BOOKS	OK
69.	TOYS	OK
70.	BOOK, TOYS	OK
71.	TABLE	OK
72-73.	BOOKS	OK
74.	KITCHENWARE	OK
75.	CLOTHES	OK
76.	BOOKS	OK
77.	TOYS	OK
78.	SEWING MACHINE	OK

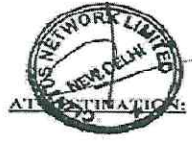
79.	BOOKS	OK
80-85.	DECORATIVE ITEMS	OK
86.	SEWING PART	OK
87-89.	BOOK RACK PART	OK
90.	PAPERS	OK
91.	WOODEN DECORATIVES	OK
92.	GAME	OK
93.	POOJA ITEMS	OK
94.	WOODEN PICS	OK
95.	BOOK RACK	OK
96.	BATH STUFF	OK
97.	GAME	OK
98-103.	SUITCASE WITH CLOTHES	OK
104.	KITCHENWARE	OK
105-108.	TOYS	OK
109.	BEDDINGS	OK
110.	KITCHEN ITEMS	OK
111.	WOODEN RACK	OK
112.	CHAIR	OK
113.	GUITAR	OK
114.	IRONING RACK	OK
115.	TOYS RACK	OK
116.	IRONING BOARD	OK
117.	EXERCISE MACHINE	OK
118.	CANE RACK	OK
119.	TABLE	OK
120.	WIRE	OK
121.	TOYS	OK
122.	WIRE	OK
123.	BOOKS, ALBUMS	OK
124.	RECORDER	OK
125.	TOSTER	OK
126-127.	SPEAKERS	OK

128.	MONITORS	OK
129.	SMALL FRIDGE	OK
130.	TABLE	OK
131-132.	DECORATIVES	OK
133.	PICTURES, DECORATIVES	OK
134.	PAPERS	OK
135.	SPEAKERS BOX	OK
136.	KITCHENWARE	OK
137.	DECORATIVES	OK
138.	BATH STUFF, DECORATIVES	OK
139.	BOOKS	OK
140.	PILLOWS, BED SHEETS	OK
141.	PAPER	OK
142.	PAINTINGS	OK
142.	DUSTBIN	OK
144.	FOLDING TABLE	OK
145.	BATH ITEMS	OK
146.	KITCHENWARE	OK
147.	BLACK BOARD	OK
148.	CURTAINS	OK
149.	KITCHEN BOX	OK
150.	CURTAINS, DUMBBELLS	OK
151.	MIRROR	OK
152.	PLASTIC BASKET	OK
153.	LADDER	OK
154.	MATTRESS	OK
155.	CURTAINS, WALL CLOCK, PAINTINGS	OK
156.	TOYS	OK
157.	BOOK	OK
158.	DUMBBELLS ROAD	OK

TOTAL NO. OF PKGS: 158 PKG

SIGNATURE : AT ORIGIN

SUPERVISOR :



CUSTOMER:

DATE: 09.01.2021

SUPERVISOR :

CUSTOMER:

DATE: