

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	BILL OF LADING No. MEDUAS569443 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: GADYA ZIV HAHADAR 2 ZUR MOHE	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9480203 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 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter ***CONTINUED IN DESC. OF PACKAGE AND GOODS***
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. ABC CARGO LOGISTIC SAS NIT 860.535.640-0 CALLE 24 95-12 BODEGA 45 CTC: LUZ DARY DIAZ LDIAZ@ABCOMOVINGRELO.CO	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ABC CARGO LOGISTIC SAS NIT 860.535.640-0 CALLE 24 95-12 BODEGA 45 CTC: LUZ DARY DIAZ LDIAZ@ABCOMOVINGRELO.CO	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CADIZ V. NI227A	PORT OF LOADING ASHDOD	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. BKIN2230610 XXXXX	PORT OF DISCHARGE CARTAGENA	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
MSDU2882361/20DV SEAL1/121144889 Tare Wt :2100	SLAC - 127 PKGS USED HOUSE HOLD GOODS AND PERSONAL EFFECTS T: 5714222388 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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. SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOT TALLIED OF CONTROLLED BY CARRIER	KGS 2200.000	CBM 26.0000
Total Tare wgt. 2100 KGS Total Gross wgt. 2200.000 KGS Total Volume. 26 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). TERMINAL HANDLING CHARGE 20DV COLLECT USD 120 BUNKER RECOVERY CHARGE 20DV PREPAID USD 481 SEA FREIGHT 2643 20DV PREPAID USD PEAK SEASON SURCHARGE 20DV PREPAID USD 2500 TERMINAL HANDLING CHARGE 20DV PREPAID USD 248 ISPS - INTERN. SHIP AND PORT SECURITY CHARGE (POD) 20DV PREPAID USD 12 CARRIER SECURITY FEE 20DV PREPAID USD 11	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. SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD
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 27-JUL-2022	SHIPPED ON BOARD DATE 27-JUL-2022



27/07/2022

To whom it may concern

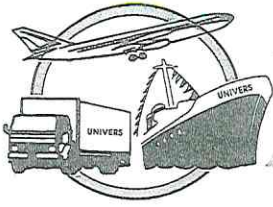
I hereby confirm that Ziv Gadya, holder of passport number YA6930945 has been employed by Bean & Co Global Ltd. since 04/06/2022 and is currently performing the role of General Manager for Bean&Co Colombia.

For this purpose, on July 2022 Ziv will be relocating to the Company's subsidiary in Colombia.

Regards,

Yaniv Ziv

Co Chairman



A. UNIVERS TRANSIT LTD.

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HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

OWNER'S NAME GADYA ZIV				Ref NO.	
ORIGIN LOADING ADDRESS ISRAEL		CITY	STATE / PROVINCE	POSTAL CODE	COUNTRY
DESTINATION COLOMBIA				Container Number:	
				Seal Number:	

DESCRIPTIVE SYMBOLS

PBO - PACKED BY OWNER
 DBO - DISASSEMBLED BY OWNER
 MCU - MECHANICAL CONDITION UNKNOWN

BE - BENT
 BR - BROKEN
 CH - CHIPPED
 CU - CONTENTS &

D- DENTED
 G - GOUGED
 L - LOOSE
 CONDITION UNKNOWN

EXCEPTION SYMBOLS

P - PEELING
 R - RUBBED
 RU - RUSTED
 SC - SCRATCHED
 SH - SHORT

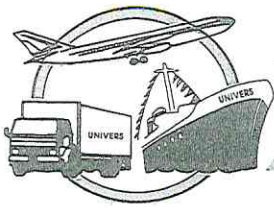
ST - STAINED
 T - TORN
 W - BADLY WORN
 Z - CRACKED

NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
1	KITCHEN		2 1	CLOTTES	
2	CLOTTES		2	TOASTER OVEN	
3	KITCHEN		3	KITCHEN	
4	KITCHEN		4	MIXER NINJA	
5	CLOTTES		5	KITCHEN	
6	KITCHEN		6	GAMES	
7	CLOTTES		7	GAMES	
8	ALBUMI		8	KITCHEN	
9	CLOTTES		9	KITCHEN	
10	KITCHEN		3 0	KITCHEN	
1	LINEN		3 1	TOYS	
2	LINEN		2	GAMES	
3	KITCHEN		3	KITCHEN	
4	LINEN		4	FOOD	
5	MIXER		5	FOOD	
6	KITCHEN		6	FOOD	
7	CLOTTES		7	KITCHEN	
8	KITCHEN		8	KITCHEN	
9	ORNAMENT		9	GAMES	
10	KITCHEN		4 0	KITCHEN	

REMARKS / EXCEPTION _____

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
	AUTHORIZED AGENT		AUTHORIZED AGENT



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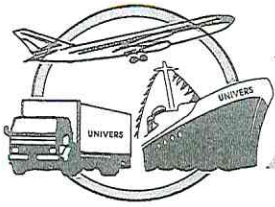
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ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
41	KITCHEN		61	GAMES	
2	KITCHEN		2	CLOTHES	
3	BOOK		3	TABLE	
4	CHEST		4	CLOTHES	
5	CHAIR		5	TABLE LEGS	
6	CHAIR		6	BOOK	
7	GAMES		7	GAMES	
8	GAMES		8	SPORT EQUIPMENT.	
9	TABLE		9	BOOKS	
50	GAMES		70	BOOK	
1	CHAIR		1	BOOKS	
2	CHAIR		2	SPORT EQUIPMENT	
3	GAMES		3	SPORT EQUIPMENT	
4	CHAIR		4	MATTRESS	
5	CHAIR		5	SPORT EQUIPMENT	
6	BOOKS		6	- " -	
7	TABLE		7	- " -	
8	FOOD		8	BED	
9	GAMES		9	- " -	
60	TABLE		80	- " -	

REMARKS / EXCEPTION _____

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	AUTHORIZED AGENT		AUTHORIZED AGENT



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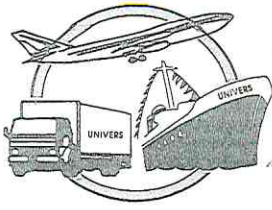
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NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
8 1	BED		10 1	TOWELS	
2	BED		10 2	TOOL BOX	
3	SPORT EQUIPMENT		10 3	TABLE	
4	- " -		10 4	ART GASLE	
5	TV		10 5	TABLE	
6	TABLE		10 6	TV	
7	SPORT EQUIPMENT		10 7	CHEST	
8	SPORT EQUIPMENT		10 8	LADDER	
9	BOOK SHELVES		10 9	BOOK SHELVES	
9 0	MIRROR		11 0	BED	
1	CHAIR		11 1	STOOLS	
2	CHAIR		11 2	LADDER	
3	TOOLS		11 3	BASKET	
4	SHELVES		11 4	MATTRESS	
5	CLOTHES		11 5	BED	
6	BED		11 6	BED	
7	OFFICE SUPPLIES		11 7	BED	
8	MATTRESS		11 8	PICTURE	
9	TOOLS		11 9	TV	
10 0	PICTURE		12 0	SHELVES	

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NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
12 ¹	TABLE		1		
12 ²	CHAIRS (6)		2		
12 ³	ORNAMENT		3		
12 ⁴	BICYCLE		4		
12 ⁵	BICYCLE		5		
12 ⁶	BICYCLE		6		
12 ⁷	BICYCLE		7		
8			8		
9			9		
0			0		
1			1		
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
0			0		

REMARKS / EXCEPTION _____

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
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