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| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) SHANKAR KANTHAN VADI NESHIBHIBI SHEIKH GERACH JERUSALEM C/O A.UNIVERSE TRANSIT | | BOOKING NO. 2707589910 | SEA WAYBILL NO. (WAYBILL) OOLU2707589910 |
| CONSIGNEE (COMPLETE NAME AND ADDRESS) PAXTON INTERNATIONAL AS AGENTS FOR SHANKAR KANTHAN 5300 PORT ROYAL SPRINGFIELD, VA 22151, VA | | FORWARDING AGENT-REFERENCES FMC NO.: A.UNIVERSE TRANSIT HAHADARIM STREET 2 INDUSTRIAL ZONE ASHDOD ISRAEL | |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) PAXTON INTERNATIONAL 5300 PORT ROYAL, SPRINGFIELD, VA22151 POC:JENNIFER SMITH T:703-226-3483 E:JSMITH@PAXTON.COM | | ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS | |
| PRE-CARRIAGE BY | PLACE OF RECEIPT ASHDOD | LOADING PIER/TERMINAL | ORIGINALS TO BE RELEASED AT HAIFA |
| VESSEL/VOYAGE/FLAG CONTSHIP SEA 003W | LIBERIA PORT OF LOADING ASHDOD | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY | |
| PORT OF DISCHARGE NORFOLK | PLACE OF DELIVERY BALTIMORE | | |

| PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER | | | |
|---|---|-----|--|
| CNTR. NOS. W/SEAL NOS. MARK & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS |
| UETU2300890 /2244243 | 27 | | 27 PACKAGES /FCL/FCL /20GP/ SLAC:27 PKGS USED HOUSEHOLD EFFECTS EXPRESS WAYBILL |
| | | | GROSS WEIGHT 763.000KGS |
| | | | MEASUREMENT 11.130CBM |

OCEAN FREIGHT PREPAID
 TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF
 CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
 DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
 LAWFULLY DEMANDS DELIVERY OF THE CARGO.
 SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
 NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
 NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.
 FREIGHT & CHARGES PAYABLE AT/BY: SERVICE CONTRACT NO. DOC FORM NO. COMMODITY CODE

| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT |
|------|-------------|--------------|------|---------|---------|
| | | | | | |

Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.
 The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.
 In witness whereof 0 original bills of lading have been signed, one of which being accomplished, the others to be void.
 DATE CARGO RECEIVED
 9 OCT 2022
 DATE LADEN ON BOARD
 14 OCT 2022
 DATED
 14 OCT 2022

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

- + STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
- o SEE CLAUSE 1 ON REVERSE SIDE
- o SEE CLAUSE 2 ON REVERSE SIDE

SIGNED ISRAEL SCANDINAVIAN MARITIME
 BY: AGENCY LTD

 as agent for
 ORIENT OVERSEAS CONTAINER
 LINE, AS CARRIER