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|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MSCU | | SEA WAYBILL No. MEDUAS607516 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1) | |
| SHIPPER: EITAN DOV MISHAR 17 ROSH HAEIN | | NO. & SEQUENCE OF ORIGINAL B/L's 1/1 | |
| 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 | | NO OF RIDER PAGES 0 | |
| 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 = 9349813 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 & VOYAGE NO. (see Clauses 8 & 9) MSC CARMEN V. NI246A | | PORT OF LOADING ASHDOD | |
| BOOKING REF. (or) SHIPPER'S REF. BKIN2243289 | | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX | |
| PORT OF DISCHARGE BREMENVEN | | 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 TGBU2778012/20DV SEAL1/1541231 Tare Wt :2100 | | Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) SLAC - 51 PKGS USED PERSONAL EFFECTS ***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. | |
| Total Tare wgt. 2100 KGS | | Total Gross wgt. 1500.000 KGS Total Volume. 11 CBM | |
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID | | | |
| DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX | | 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. | |
| PLACE AND DATE OF ISSUE ASHDOD 05-DEC-2022 | | CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE 07-DEC-2022 MSC (ISRAEL) LTD ASHDOD | |



PACKING INVENTORY

Shipper Name: Dov Eitan
 Packing Job Date: 27 Nov 2022
 Origin Address: Israel
 Destination Address: Germany



Packed Items

| Package# | Item | Comment | Wrapping | Room |
|----------|------------------|---------|----------------|-------|
| 1 | Clothes | | Medium Box | ----- |
| 2 | Clothes | | Medium Box | ----- |
| 3 | Clothes | | Medium Box | ----- |
| 4 | Clothes | | Medium Box | ----- |
| 5 | Sports Equipment | | Wrapped | ----- |
| 6 | Sports Equipment | | Wrapped | ----- |
| 7 | Weight Scale | | Wrapped | ----- |
| 8 | Chair | | Wrapped | ----- |
| 9 | Kitchenware | | Book/Small Box | ----- |
| 10 | Glassware | | Medium Box | ----- |
| 11 | Glassware | | Medium Box | ----- |
| 12 | Office Supplies | | Medium Box | ----- |
| 13 | Office Supplies | | Medium Box | ----- |
| 14 | Office Supplies | | Medium Box | ----- |
| 15 | Office Supplies | | Medium Box | ----- |
| 16 | Kitchenware | | Book/Small Box | ----- |
| 17 | Kitchenware | | Book/Small Box | ----- |
| 18 | Kitchenware | | Book/Small Box | ----- |
| 19 | Kitchenware | | Book/Small Box | ----- |
| 20 | Kitchenware | | Book/Small Box | ----- |
| 21 | Clothes | | Medium Box | ----- |
| 22 | Clothes | | Medium Box | ----- |
| 23 | Clothes | | Medium Box | ----- |
| 24 | Clothes | | Medium Box | ----- |
| 25 | Clothes | | Medium Box | ----- |
| 26 | Kitchenware | | Book/Small Box | ----- |
| 27 | Chair | | Wrapped | ----- |
| 28 | Sports Equipment | | Wrapped | ----- |
| 29 | Sports Equipment | | Wrapped | ----- |
| 30 | Office Supplies | | Medium Box | ----- |
| 31 | Kitchenware | | Book/Small Box | ----- |
| 32 | Glassware | | Medium Box | ----- |
| 33 | Glassware | | Medium Box | ----- |

Shipper Signature on packing

Shipper: Dov Eitan

27 Nov 2022

Foreman Signature on packing

Foreman: Max Glazer

A. Univers Transit Ltd.

Shipper Signature on delivery

Name: _____

Date _____

Delivery Driver Signature

Name: _____

Company: _____



| | | | | |
|----|-------------------------|--|------------|-------|
| 34 | Office Supplies | | Medium Box | ----- |
| 35 | Office Supplies | | Medium Box | ----- |
| 36 | Decorations | | Wrapped | ----- |
| 37 | Decorations | | Wrapped | ----- |
| 38 | Decorations | | Wrapped | ----- |
| 39 | Chair, Arm | | Wrapped | ----- |
| 40 | Desk (Part of) | | Wrapped | ----- |
| 41 | Desk (Part of) | | Wrapped | ----- |
| 42 | Office Supplies | | Medium Box | ----- |
| 43 | Glassware | | Medium Box | ----- |
| 44 | Computer Screen | | Wrapped | ----- |
| 45 | Clothes | | Medium Box | ----- |
| 46 | Chest | | Wrapped | ----- |
| 47 | Rugs, Large Roll or Pad | | Wrapped | ----- |
| 48 | Sofa (Part of) | | Wrapped | ----- |
| 49 | Sofa (Part of) | | Wrapped | ----- |
| 50 | Sofa (Part of) | | Wrapped | ----- |
| 51 | Sofa (Part of) | | Wrapped | ----- |

Total Number of Packages: 51

Used Boxes Count

| Box Type | Quantity |
|----------------|----------|
| Book/Small Box | 8 |
| Medium Box | 23 |
| Wrapped | 20 |

Shipper Signature on packing

Foreman Signature on packing

Shipper: Dov Eitan

Foreman: Max Glazer

27 Nov 2022

A. Univers Transit Ltd.

Shipper Signature on delivery

Delivery Driver Signature

Name: _____

Name: _____

Date _____

Company: _____

