See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详清层网站 | www.msc.com BILL OF LADING No. MEDUAS 638933 MEDITERRANEAN SHIPPING COMPANY S.A. NON-NEGOTIABLE COPY 12-14, chemin Rieu, 1208 GENEVA, Switzerland Transport" (see Clause 1) Website: www.msc.com NO. & SEQUENCE OF ORIGINAL B/L's NO OF RIDER PAGES SCAC Code: MSCU CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER AVRAM ROBERTO FCL/FCL SHLOMO RIVON 8 Lloyds / IMO Number = 9251690 GANEI TIKVA Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. atmospheric temperatures during the winter AVRAM ROBERTO ON BEHALF OF Decapack Av. Claudio Arrau 9452, Pudahuel period, and / or caused by inadequate packing of Santiago, Chile the Goods for carriage in dry-van containers, Tel. +562 2488 1000 and / or inherent vice of the Goods, in such temperatures. NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -Due to danger of confiscation, warranted vessel AVRAM ROBERTO ON BEHALF OF Decapack is not to call at ports and not to enter the Av. Claudio Arrau 9452, Pudahuel territorial waters of any Arab countries Santiago, Chile Tel. +562 2488 1000 ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** inbound@decapack.com PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC LUDOVICA V. NI303A ASHDOD XXXXXXXX SHIPPER'S REF. PORT OF DISCHARGE BOOKING REF. (or) PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) BKIN2303289 XXXXX SAN ANTONIO XXXXXXX PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Container Numbers, Seal Numbers and Marks Measurement KGS CBM 2200.000 FBIU0496202/20DV 30.0000 SLAC - 139 PKGS USED HOUSEHOLD GOODS HS CODE: 9403.10 SEAL1/2244838 Tare Wt :2100 TD: 93.436.000-1 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** 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 CONTROLED BY CARRIER Total Tare wgt. 210 KGS Total Gross wgt. 2200.000 KGS Total Volume. 30 CBM 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. FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). SEA FREIGHT 20DV PREPAID USD 2693 BUNKER RECOVERY CHARGE 20DV PREPAID **USD 296** TERMINAL HANDLING 20DV PREPAID **USD 125** CHARGE If this is a neootiable (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 TERMINAL HANDLING 20DV PREPAID **USD 248** CHARGE PANAMA CANAL EMERGENCY 20DV PREPAID USD 50 SURCHARGE CARRIER SECURITY FEE national law at the Port of Discharge or Place of Delivery whichever is applicable 20DV PREPAID USD 11 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)

PLACE AND DATE OF ISSUE

ASHDOD 13-FEB-2023

XXXXX

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

MSC (ISRAEL) LTD

ASHDOD

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by

Carrier - see Clause 14.1)

08-FEB-2023

SHIPPED ON BOARD DATE

1 CNTR