SEA WAYBILL No. MEDUAS751751 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 ABDEL JABER SAMER FCL/FCL A. MOHAMED BEIT Lloyds / IMO Number = 9004231 Due to danger of confiscation, warranted vessel HANINA JERUSALEM is not to call at ports and not to enter the territorial waters of any Arab countries CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. ABDEL JABER SAMER A. MOHAMED belligerent to the state of Israel and/or ON BEHALF OF FRANZOSINI VIA ORESTE actively supporting the Arab boycott prior to RANELLETTI 61/63 00166 ROMA, ITALIA unloading in Israel unless in distress or E:franzosini.roma@franzosini.it subject to force majeure Carrier has no liability or responsibility NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify whatsoever for thermal loss or damage to the see Clause 20) goods by reason of natural variations in FRANZOSINI ATTN: JOSEPH QUATTRONE atmospheric temperatures during the winter ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** E: jquattrone@franzosini.it T:+3906/6554724-FAX:3906/6590789 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) VESSEL & VOYAGE NO. (see Clauses 8 & 9) PORT OF LOADING MSC ESHA F V. AG401A ASHDOD XXXXXXX BOOKING REF. SHIPPER'S REF. PORT OF DISCHARGE (or) PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) BKIN2339271 XXXXX NAPOLI 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 MSDU4096398/40DV 167 PK 4800.000 48.0000 SEAL1/2002 SLAC - 167 PKGS USED HOUSEHOLD GOODS Tare Wt :3640 ***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 CONTROLED BY CARRIER Total Tare wgt. 364 KGS Total No.of Items 167 Total Gross wgt. 4800.000 KGS Total Volume. 48 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). FREIGHT PREPAID 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 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 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. Charges paid - see Clause 7.3) Carrier - see Clause 14.1) 1 CNTR XXXXX MSC (ISRAEL) LTD PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE ASHDOD ASHDOD 15-JAN-2024 14-JAN-2024 Sea Waybill Standard Edition 02/2015 TERMS CONTINUED ON REVERSE

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