

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 255117139
Shipper (As principal, where "care of", "c/o", or other variants used.) PT. LG ELECTRONICS INDONESIA ON BEHALF OF LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT RAFIK AL HARIRI AVENUE, THE BOULEVARD, THE CENTRAL JO/*		Booking No. 254454731	
		Export references	Svc Contract 299953373
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.	
Notify Party (see clause 22) AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel AS PENELOPE	Voyage No. 524W	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading TANJUNG PRIOK, INDONESIA	Port of Discharge ASHDOD, ISRAEL	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 55 CARTONS 55 CTNS 55 CARTONS STC LG BRAND REFRIGERATORS FREIGHT COLLECT HS CODE : 84181032 SHIPPED ON BOARD DATE: 14 JUN 2025 N/W : 4,345.000 KGS *SQUARE, FIFTH FLOOR AMMAN, JORDAN ID NUMBER: 17932530 SUDU6958700 ML-ID0788023 40 DRY 9'6 55 CARTONS 4840.000 KGS 65.6940 CBM The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign	4840.000 KGS	65.6940 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
<div>אקראם סביתאני ובניו בע"מ AKRAM SBITANY & SONS L.T.D.</div>						
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Jakarta	Shipped, as far as ascertained by reasonable means of checking, 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 opposite entitled "Carrier's Receipt"				
Shipped on Board Date (Local Time) 2025-06-13	Date Issue of Waybill 2025-06-14					
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
		<div>Signed for the Carrier Maersk A/S</div> <div><div><div><div><div><div></div><div></div><div></div><div></div><div></div></div><div></div><div></div><div></div><div></div></div><div></div><div></div><div></div><div></div><div></div></div><div></div><div></div><div></div><div></div><div></div></div><div></div><div></div><div></div><div></div><div></div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> 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Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

COMMERCIAL INVOICE & PACKING LIST

1. Shipper / Exporter LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD,THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		8.No. Date of Invoice / packing list INLF00081586 / JUNE 13, 2025
		9. No./date of L/C
2. For account and risk of Messers. AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT,JERUSALEM,91470 P .O.BOX 47145TEL: 0097226563427		10. L/C issuing bank O/A CONTRACT
3. Notify Party AKRAM SBITANY AND SONS LTD. YATSIV 9 ST.ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		11. Remarks:
4. Port of loading TANJUNG PRIOK, INDONESIA	5. Final destination ASHDOD,ISRAEL	
6. vessel/Truckplate/AWB AS PENELOPE 524W	7. Sailing on or about JUNE 13, 2025	

12. Shipping Marks	13. Description of Goods and/or services	Country Of Origin	14. Quantity/ Unit	15. Unit Price	16. Amount (USD)
N/M N/M	LG BRAND REFRIGERATORS GR-M777LSU.APYQSB1 MODEL: GN-H702HFHM.APYQSB1	INDONESIA	55/EA	380.00	20,900.00
Sub Total			55/EA		20,900.00
TOTAL FOB			55/EA		20,900.00
ORIGIN : INDONESIA					
TERMS : FOB (FREE ON BOARD)					
= PACKING LIST =					
	PLT	CARTON	NET WEIGHT	GROSS WEIGHT	Volume (CBM)
	0	55CTNS	0.000	4,840.000KGS	65.694CBM



Signed by Young Hak Jeong – MD