

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 254499914
Shipper (As principal, where "care of", "c/o", or other variants used.) LG ELECTRONICS LEVANT - JORDANABDALI PROJECT RAFIK AL HARIRI AVENUE, THE BOULEVARD, THE CENTRAL JO/ SQUARE, FIFTH FLOOR AMMAN, JORDANID NUMBER: 17932530		Booking No. 254499914		
		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 MAERSK GAIRLOCH	Voyage No. 525S	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading XINGANG,CHINA	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. 1 Container Said to Contain 288 CARTONS LG BRAND MICROWAVE OVENS  N/M MRKU7301421 ML-CN2720799 20 DRY 8'6 288 CARTONS 4435.200 KGS 27.4780 CBM		Weight 4435.200 KGS	Measurement 27.4780 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 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],			

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Qingdao	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) 2025-06-16	Date Issue of Waybill 2025-06-18				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S



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

This shipment is subject to compliance with Maersk policy on shipments from Russia and Belarus (available on Maersk.com) and UN, EU and US sanctions and export control laws, including US and EU sanctions laws applicable to Russia and Belarus. By proceeding, the Shipper represents that this booking is in no way violating Maersk's policy on shipments from Russia and Belarus, that the shipment does not involve, nor shall it involve , in either context directly or indirectly, in any way any entity or person subject to sanctions, including any entity or person subject to sanctions relating to Russia and/or Belarus and that this booking does not include any items prohibited by sanctions for exports from Russia and/or Belarus. If this shipment is in violation of Maersk's policy on Russia and Belarus, any entity or person involved in this booking is an entity or person subject to sanctions or any items in this booking are prohibited for export from Russia and/or Belarus by sanctions, the shipment will be returned to the origin without exception, and the shipper will be responsible for all cost and risk for such return. The Shipper agrees that the Carrier may withhold release of cargo pending investigation to determine if the booking is in violation of sanctions.

FREIGHT COLLECT
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 254499914

Shipper (As principal, where "care of", "c/o", or other variants used.)

LG ELECTRONICS LEVANT - JORDANABDALI PROJECT RAFIK AL HARIRI
 AVENUE, THE BOULEVARD, THE CENTRAL JO/ SQUARE, FIFTH FLOOR AMMAN, JORDANID NUMBER: 17932530

Booking No.

254499914

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

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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.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

AKRAM SBITANY AND SONS LTD. 9 YATSIV
 ST.ATAROT,JERUSALEM, 9780051,ISRAEL
 TEL:0097226563427
 ID NUMBER: 511121642

Vessel
MAERSK GAIRLOCHVoyage No.
525S

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
XINGANG,CHINAPort 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.

1 Container Said to Contain 288 CARTONS

LG BRAND MICROWAVE OVENS

N/M

MRKU7301421 ML-CN2720799 20 DRY 8'6 288 CARTONS 4435.200 KGS 27.4780 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Qingdao				
Shipped on Board Date (Local Time) 2025-06-16	Date Issue of Waybill 2025-06-18				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

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).

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FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL	
		SCAC MAEU	
		B/L No. 254499914	
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Vessel MAERSK GAIRLOCH	Voyage No. 525S	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading XINGANG,CHINA	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 4435.200 KGS	Measurement 27.4780 CBM
1 Container Said to Contain 288 CARTONS		
LG BRAND MICROWAVE OVENS		
N/M		
MRKU7301421 ML-CN2720799 20 DRY 8'6 288 CARTONS 4435.200 KGS 27.4780 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 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		
Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Destination Coordination Services	Prepaid/Collect Collect Collect Collect	Invoice Party	Customer Code	Collection Business Unit	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Qingdao	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) 2025-06-16	Date Issue of Waybill 2025-06-18				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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).

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FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Documentation fee - Destination Freetime Extension Contracts	Collect	EVERNUS LOGISTICS CO LTD	40603150430	Maersk China Shipping (Tianjin)	
Export Service	Collect	EVERNUS LOGISTICS CO LTD	40603150430	Maersk China Shipping (Tianjin)	
Documentation Fee - Origin	Prepaid	EVERNUS LOGISTICS CO LTD	40603150430	Maersk China Shipping (Tianjin)	
Terminal Handling Service - Origin	Prepaid				
Peak Season Surcharge	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 INLF00081727 / JUNE 16, 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 47145 TEL: 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 XINGANG, CHINA	5. Final destination ASHDOD, ISRAEL				
6. vessel/Truckplate/AWB MAERSK GAIRLOCH 525S	7. Sailing on or about JUNE 16, 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 MICROWAVE OVENS MS3032JAS.BBKQSBI FACTORY: MS3032JAS.CBKQSBI	CHINA	288/EA	68.00	19,584.00
Sub Total			288/EA	19,584.00	
TOTAL			288/EA	19,584.00	
ORIGIN :CHINA TERMS :FOB (FREE ON BOARD) = PACKING LIST = PLT CARTON NET WEIGHT GROSS WEIGHT Volume (CBM) <hr/> 0 288CTNS 0.000 4,435.200KGS 27.478CBM					



 Signed by Young Hak Jeong – MD