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|---|----------------------------|---|--|--------------------------|
|  <b>MAERSK</b>  |                            | <b>NON-NEGOTIABLE WAYBILL</b>   |  | SCAC MAEU                |
|   |                            |   |  | B/L No. 257075087        |
| Shipper (As principal, where "care of", "c/o", or other variants used.)<br>FLINT CPS INKS NETHERLANDS B.V.<br>EINSTEINSTRAT 3<br>2691 GV S-GRAVENZANDE<br>THE NETHERLANDS   |                            | Booking No.<br>257075087  |  |                          |
|   |                            | Export references<br>250705810584001  |  | Svc Contract<br>92110123 |
| Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".<br>As principal, where "care of", "c/o", or other variants used.)<br>GRAPHOPRINT LTD.<br>KIBBUTZ<br>4580500 TEL YTZHAK<br>ISRAEL<br>VAT ID: IL510719842 |                            | 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)<br>GRAPHOPRINT LTD.<br>KIBBUTZ<br>4580500 TEL YTZHAK<br>ISRAEL<br>VAT ID: IL510719842  |                            | Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)   |  |                          |
| Vessel<br>MATHILDE MAERSK   | Voyage No.<br>530E         | Place of Receipt. Applicable only when document used as Multimodal Waybill  |  |                          |
| Port of Loading<br>Rotterdam, NL  | Port of Discharge<br>HAIFA | 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 20 PALLETS<br><br>Transport Document Remarks: ORDER NO. 400076824<br>MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882<br>20 PALLETS Gross Weight: 19260.000 KGS<br>BLACK PRINTING INKS AND COLOURED PRINTING INKS<br>HS CODES: 321511 + 321519<br><br>FREIGHT PREPAID<br><br>MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS<br>Shipper Seal : 618882<br><br>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 | 19260.000 KGS |             |
| 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.<br>1 container  | Place of Issue of Waybill<br>Rotterdam | 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 )<br>2025-07-26   | Date Issue of Waybill<br>2025-07-28    |  |          |         |         |
| 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  |  |  |          |         |         |
| <br>Maersk Line Netherlands B.V.<br>As Agent(s) |  |  |          |         |         |
| This transport document has one or more numbered pages   |  |  |          |         |         |

Outward Forwarders reference 250705810584001

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
|                   |      |      |          |         |         |