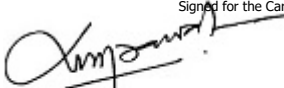


		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816		
		Export references		Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham		
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd	25641.900 KGS	40.000 CBM

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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
			<div><div>Signed for the Carrier Maersk A/S</div><div></div><div>Maersk Line India Pvt Ltd</div><div>As Agent(s)</div></div>			

This transport document has one or more numbered pages

This transport document has one or more numbered pages

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

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID

Applicable free time 14 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		
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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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				
		Maersk Line India Pvt Ltd As Agent(s)				
This transport document has one or more numbered pages						

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 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).

SD/CY

	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges					

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		
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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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				
		Maersk Line India Pvt Ltd As Agent(s)				

This transport document has one or more numbered pages

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 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).

SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		
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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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				
		Maersk Line India Pvt Ltd As Agent(s)				

This transport document has one or more numbered pages

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 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).

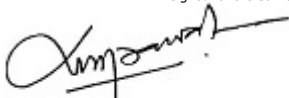
SD/CY

[illegible]

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		
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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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>Maersk Line India Pvt Ltd</div> <div>As Agent(s)</div>						
This transport document has one or more numbered pages						

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		

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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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				
		Maersk Line India Pvt Ltd As Agent(s)				
This transport document has one or more numbered pages						

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 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).

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 257247816
Shipper (As principal, where "care of", "c/o", or other variants used.) SUMILON POLYESTER PRIVATE LIMITED 6/121, A-1, PAIKI PLOT NO. 8, FIRST FLOOR, VAIRAGINI WADI, DELHI GATE, SURAT-395003 GUJARAT, INDIA		Booking No. 257247816	
		Export references	Svc Contract 299543777
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.) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		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) CARGAL FLEXIBLE PACKAGING LTD IND AERA MISHMAR HASHARON KIBUTZ MISHMAR HASHARON, ISRAEL 4027000, ISRAEL Tel.: 0732402400, Fax: 0732402401 VAT Number: 557504180, Company Number: 510176738		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel ANGELICA MAERSK	Voyage No. 530W	Place of Receipt. Applicable only when document used as Multimodal Waybill Gandhidham	
Port of Loading MUNDRA, INDIA	Port of Discharge HAIFA, 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 25641.900 KGS	Measurement 40.000 CBM
1 Container Said to Contain 29 PALLETS 01x40" FCL CONTAINERS SAID TO CONTAIN TOTAL NO OF PALLETS : - 29 POLYESTER FILM- PLAIN (PET FILM) POLYESTER FILM- METALISED (PET FILM) SHIPPER INV NO: 212520000092 DATED 24-07-2025 SHIPPING BILL NO : 3843313 DATE : 24-07-2025 PI NO : 1200003170 DATE - 18-06-2025 TOTAL NET WEIGHT: - 23648.100 KGS TOTAL GROSS WEIGHT: - 25641.900 KGS FREIGHT PREPAID 01X40" HC 29 PALLETS MRSU3529801 ML-IN2700793 40 DRY 9'6 29 PALLETS 25641.900 KGS 40.000 CBM The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd		

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 Mumbai	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) 2025-07-30		Date Issue of Waybill 2025-07-30				
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				
		Maersk Line India Pvt Ltd As Agent(s)				
This transport document has one or more numbered pages						

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 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).

SD/CY

[illegible]