

Shipper FLEXO WASH APS LANGS SKOVEN 38 8541 SKOEDSTRUP DENMARK		EXPRESS Sea Waybill No. DSV1019897 Consol Ref. CDK706195 Reference No. SDSV1019897 NON-NEGOTIABLE COMBINED TRANSPORT SEA WAYBILL Based on BIMCO COMBICONWAYBILL	
Consigned (not to Order) "MOR" - PLASTIC INDUSTRIES SDEROT LTD. LISBON ST 12 NEW INDUSTRIAL ZONE 8714631 SDEROT ISRAEL			
Notify party/address SAME AS CONSIGNEE		Carrier: DSV Ocean Transport A/S Hovedgaden 630 DK-2640 Hedehusene Denmark CVR/VAT No: 25 13 34 55	
Pre-carriage by Ocean Vessel ZIM AMERICA / 33E		Place of Receipt SKODSTRUP, DENMARK Port of loading HAMBURG, GERMANY	
Port of discharge ASHDOD, ISRAEL		Place of Delivery ASHDOD, ISRAEL	
		Express Bill of Lading Freight Payable at SKODSTRUP, DENMARK	
		Number of original Sea Waybills 0 (ZERO)	
Marks and Numbers SO-52922	Number and kind of Packages 2 Package(s)	Description of Goods Cleaning Liquids (HAZ)	Gross Weight 1605.000 KG
			Measurement 2.352 M3
 MOR PLASTIC INDUSTRIES SDEROT LTD BN 516619301			
INCOTERM: CFR SHIPPED ON BOARD 26-JUL-25			
Particulars above declared by Shipper			
Freight and charges FREIGHT PREPAID		RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated. The Carrier, in accordance with and to the extent of the provisions contained in this Bill of Lading, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services related thereto, from the place and time of taking the goods in charge to the place and time of delivery, and accepts responsibility for such transport and such services. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS whereof original Bills of Lading in the number specified above have been signed, one of which being accomplished the other(s) to be void.	
For delivery of goods please apply to: DSV Air & Sea Ltd. Hama'ayan Street 44 7178566 MODI'IN Israel			
Phone: +9729729186245			
Shipper's declared value of		Place and date of issue HEDEHUSENE 26-JUL-25	
subject to payment of above extra charge Note: The Merchant's attention is called to the fact that according to Clauses 10 to 12 and Clause 24 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss or damage to the goods and delay.		Signed For DSV OCEAN TRANSPORT A/S AS CARRIER by <u>DSV Air & Sea A/S</u> As agents to carrier	
T - 3015 (udg. 12.02)		p.t.o.	