

DUE DATE	24/10/2025
SAILING DATE	26/07/2025

2319GE 44V
PV-7311

No.	INVOICE DATE	INVOICE NO.	CHASSIS	TOTAL	CUR
1	26.07.2025	461553630	691188	282,287	SEK
2	26.07.2025	461553631	692942	280,034	SEK
3	26.07.2025	461553632	691585	280,034	SEK
4	26.07.2025	461553633	692538	280,034	SEK
5	26.07.2025	461553634	692322	280,034	SEK
6	26.07.2025	461553635	691369	280,034	SEK
7	26.07.2025	461553636	692097	280,034	SEK
8	26.07.2025	461553637	692211	280,034	SEK
9	26.07.2025	461553638	692494	280,034	SEK
10	26.07.2025	461553639	690624	282,287	SEK
11	26.07.2025	461553640	692352	280,034	SEK
12	26.07.2025	461553641	692006	280,034	SEK
13	26.07.2025	461553642	692135	280,034	SEK
14	26.07.2025	461553643	691422	280,034	SEK
15	26.07.2025	461553644	692389	282,287	SEK
16	26.07.2025	461553645	692031	280,034	SEK
17	26.07.2025	461553646	692421	280,034	SEK
18	26.07.2025	461553647	691507	280,034	SEK
19	26.07.2025	461553657	690789	280,034	SEK
20	26.07.2025	461553658	690343	282,287	SEK
21	26.07.2025	461553659	690300	282,287	SEK
22	26.07.2025	461553660	690666	280,034	SEK
23	26.07.2025	461553661	690378	282,287	SEK
24	26.07.2025	461553662	690692	282,287	SEK
25	26.07.2025	461553663	690773	280,034	SEK
26	26.07.2025	461553664	691442	280,034	SEK
27	26.07.2025	461553665	690856	280,034	SEK
28	26.07.2025	461553666	690643	282,287	SEK
29	26.07.2025	461553667	690510	282,287	SEK
30	26.07.2025	461553668	690939	280,034	SEK
31	26.07.2025	461553669	690807	280,034	SEK
32	26.07.2025	461553670	690442	282,287	SEK
33	26.07.2025	461553671	690762	280,034	SEK
34	26.07.2025	461553672	691263	280,034	SEK
35	26.07.2025	461553673	690979	280,034	SEK
36	26.07.2025	461553674	691181	280,034	SEK
37	26.07.2025	461553675	691113	280,034	SEK
38	26.07.2025	461553676	690494	280,034	SEK
39	26.07.2025	461553677	691051	280,034	SEK
40	26.07.2025	461553678	691042	280,034	SEK
41	26.07.2025	461553679	691035	280,034	SEK
42	26.07.2025	461553680	691078	280,034	SEK
43	27.07.2025	461553683	690837	282,287	SEK
44	27.07.2025	461553684	691279	280,034	SEK

12,346,279.00



**Grimaldi Euromed S.p.A.**

via M. Campodisola, 13 - 80133 Napoli - Italy

GROUP

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

**NON-NEGOTIABLE SEA WAYBILL Subject to the CMI Uniform Rule**

Booking No. S327780701

Bl. No.  
S327901843

Shipper

Ref#

VOLVO CAR CORPORATION  
ASSAR GABRIELSSONS VAG

405 31 GOTHEBORG, SWEDEN

Consignee

MAYER'S CARS AND TRUCKS CO. LTD  
HAMASGER STREET 50  
VAT NO: 510485261

61201 TEL AVIV, ISRAEL

Notify

Pre-carriage by

Place of acceptance

Ocean vessel GEL0625  
GRANDE ELLADE

Port of loading  
ANTWERP

Port of discharge  
ASHDOD

Place of delivery

\* FAS / FREE OUT

\* SEAWAYBILL. THE GOODS SHIPPED UNDER THIS SEA WAYBILL, UNLESS INSTRUCTED OTHERWISE IN WRITING BY THE SHIPPER, WILL BE DELIVERED ONLY TO THE NAMED CONSIGNEE OR HIS AUTHORISED REPRESENTATIVES, AGAINST PRODUCTION OF PROPER DOCUMENT OF IDENTITY. THIS SEA WAYBILL IS NOT A DOCUMENT OF TITLE TO THE GOODS AND DELIVERY WILL BE MADE, AFTER PAYMENT OF ANY OUTSTANDING FREIGHT AND CHARGES, AT THE PORT OF DISCHARGE OR PLACE OF DELIVERY, AS APPROPRIATE, WITHOUT THE NEED TO PRODUCE OR SURRENDER A COPY OF THIS SEA WAYBILL, CONDITIONS OF CARRIAGE OF CARRIER BILL OF LADING APPLY.

\* IN ACCORDANCE WITH ISRAELI PRESCRIPTION LAW, SECTION 5 5718-1958, THE PARTIES TO THIS CONTRACT OF CARRIAGE EXPRESSLY AGREE UPON A PRESCRIPTION PERIOD OF 1 YEAR IN CONFORMITY WITH THE HAGUE RULES.

\* FAS / FREE OUT - CARGO IS DISCHARGED AND REMAINS AT PORT AT MERCHANT'S RISK-EXPENSES-RESPONSIBILITY

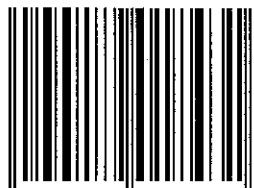
\* NEW UNPACKED AND UNPROTECTED VEHICLE. THE VESSEL, CARRIER, MASTER, CREW AND/OR AGENTS ARE NOT RESPONSIBLE FOR DENTS, BENTS, SCRATCHES, BUMPS, PILFERAGE, REMOVABLE FITTINGS AND/OR ACCESSORIES AND/OR DAMAGE WHATSOEVER OF ANY KIND, EVEN IF NOT NOTICED BEFORE SHIPMENT. THE MERCHANTS WILL BE RESPONSIBLE FOR ALL IMPORT DUTIES COSTS.

\* WHERE THC AND/OR SIMILAR LOCAL TERMINAL CHARGES ARE APPLICABLE AT PORT OF LOADING/DISCHARGE THESE ARE TO BE PAID TO LINE'S AGENTS AS PER TARIFF IN FORCE AT PORT.

CONTINUED AFTER GOODS DESCRIPTION



9



000279 018431

**PARTICULARS AS FURNISHED BY THE SHIPPER**

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
VIN Number(s) : YV1XZK8V0T2690643 YV1XZK8V0T2692389 YV1XZK8VXT2690343 YV1XZK8V7T2690378 YV1XZK8V3T2690300 YV1XZK8V1T2690666 YV1XZK8V3T2690510 YV1XZK8V9T2690494 YV1XZK8V4T2691181 YV1XZK8V0T2690979 YV1XZK8V2T2690773 YV1XZK8V2T2690837 YV1XZK8V9T2691113 YV1XZK8V4T2690807 YV1XZK8V8T2690762 YV1XZK8V6T2690856 YV1XZK8V6T2691263 YV1XZK8VXT2690939 YV1XZK8V2T2691051 YV1XZK8V0T2691078 YV1XZK8V4T2691035 YV1XZK8V6T2690789 YV1XZK8V1T2691042 YV1XZK8V3T2692211 YV1XZK8V1T2692322 YV1XZK8VXT2692352 YV1XZK8V7T2690624 YV1XZK8V0T2691369 YV1XZK8V0T2691422	44	NEW UNPACKED VEHICLE (S) VOLVO XC40 SUV'S  HS CODE: 870323  FAS / FREE OUT  FREIGHT PAYABLE AT DESTINATION	74,844.000 KGS	627.353 CBM

**CARRIER'S RECEIPT**

Total No. of Units: 44

Shipped in apparent good order and conditions (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above stated by the Shipper to comprise the cargo specified above, for transportation subject to all the terms hereof (including the terms on the reverse, hereof and the terms of the Carrier's applicable tariff) from the place of acceptance or the port of loading, whichever applicable, to the port of discharge or place of delivery whichever applicable. On presentation of one original of this bill of Lading (duly endorsed) to the Carrier, by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule or common law or statute rendering them binding upon the Shipper, Holder and Carrier) become binding in all respect between the Carrier and Holder as though the Contract contained herein or evidenced hereby had been made between them. In witness whereof the number of original Bills of Lading stated herein all of this tenor and date has been signed, one of which being accomplished the others to stand void.

With reference to new vehicles, cars, vans and trucks, it is expressly agreed that any and all claims for loss/or damage of any kind whatsoever shall be considered, handled, settled or otherwise disposed or in accordance with the contracts entered into between the Carrier and the Shipper. In any event and in all cases where the goods transported are new vehicles, cars, vans and trucks, the Shipper will, inter alia, be bound by the Carrier's pre-shipment surveys, irrespective of whether or not a clean Bill of Lading has been issued and irrespective of whether claims are brought by Receivers or Shippers, their underwriters and any other third party holder. The Carrier is not liable in any way for any type of accessories inside the vehicle(s), nor for any damage to upholstery and fittings.

Particulars relating to weight, measure, marks, number, quality, contents and value, are furnished by Shipper and neither the Carrier, his Agents or Servants have verified the same nor does the Carrier accept the same as being correct or adequate.

Containers/Marsh owned/managed by sea carrier and hired by shippers. Free hire during sea carriage and for three days (or any other period in accordance with port regulations/practice) after discharge, thereafter detention/demurrage/hire charges are payable by receivers/consignees, in accordance with port regulations/rules and at rates specified by sea carrier, until returned in sound/clean/swept condition.

In the event that the goods are not collected or are abandoned by the receivers/consignee, or detention/hire charges are not paid by the receivers/consignees, the shippers shall be jointly and severally liable for the payment of detention/hire charges and any other charges including warehousing costs, taxes, fines and all other incidental expenses.

**NON-NEGOTIABLE - COPY**

Place and date of issue

Gothenburg

2025-07-26

Ocean freight payable at

Ashdod

Shipped on board date

2025-07-26

No of original B/Ls

Zero(0)

Signature ( Agent of above mentioned carrier )

Grimaldi Maritime Agencies Sweden AB

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, whether written, typed, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civil Code declares specifically to approve the conditions of this Bill of Lading Nos. 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11a) - 11b) - 12 - 13c) - 14 - 15 - 17 - 18 - 19 - 20 of which he declares his knowledge.

Ad valorem value

Page 1 of 2

POL: ANTWERP  
Ocean vessel: POD: ASHDOD  
GELO625 - GRANDE ELLADE  
Pre-carriage by:

Booking No. S327780701

Bl. No.  
S327901843

**PARTICULARS AS FURNISHED BY THE SHIPPER**

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
YV1XZK8V2T2692538 YV1XZK8V2T2692135 YV1XZK8V9T2692097 YV1XZK8V8T2691507 YV1XZK8V7T2691188 YV1XZK8V6T2691442 YV1XZK8V9T2692942 YV1XZK8V2T2690692 YV1XZK8V2T2692006 YV1XZK8V8T2692494 YV1XZK8V6T2691585 YV1XZK8VXT2691279 YV1XZK8V1T2692031 YV1XZK8V3T2692421 YV1XZK8V1T2690442				

\* IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAN, IRAQ, SAUDI-ARABIA, YEMEN, SUDAN, LYBIA OR OTHER ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT EXCEPT EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL, UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

\* THE SHIPPER HEREBY GUARANTEES THAT ALL GOODS SHIPPED UNDER THIS BILL OF LADING ARE GAS FREE AND/OR DO NOT CONTAIN USED REFRIGERATORS, FREEZERS OR AIR CONDITIONING EQUIPMENT AND CANNOT BE CONSIDERED TOXIC OR HARMFUL/HAZARDOUS WASTE AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCE MENTIONED IN EUROPEAN COUNCIL REGULATION NO. 2037/2000, OR ANY OTHER PROHIBITED GOODS DETAILED BY THE LOCAL GOVERNMENT OF PORT OF DISCHARGE. SHIPPERS WILL INDEMNIFY CARRIER, THEIR SERVANTS AND AGENTS AND WILL HOLD ALL OF THEM HARMLESS IN RESPECT OF ANY LIABILITY, LOSS, DAMAGE OR EXPENSE OF WHATSOEVER NATURE ARISING OUT OF A BREACH OF THIS GUARANTEE.

\* IT IS THE MERCHANT'S RESPONSIBILITY TO ENSURE THAT ALL CARGO IS REMOVED FROM TERMINAL AFTER DISCHARGE WITHIN THE TIME ALLOWED BY LOCAL REGULATION. ANY CARGO REMAINING ON QUAY AFTER THIS PERIOD MAY BE SUBJECT TO GOVERNMENT SEIZURE AND SOLD AT PUBLIC AUCTION. NEITHER THE CARRIER NOR ITS AGENTS ACCEPT ANY RESPONSIBILITY FOR ANY LOSS / COST INCURRED.

\* MERCHANTS ARE FULLY RESPONSIBLE FOR ANY DIRECT OR INDIRECT DAMAGE (INCLUDING DUTIES, FINES AND OR PENALTIES AND OR ANY OTHER RELATED COST/CONSEQUENCE) TO THE CARRIER, SHIPOWNERS, THEIR EMPLOYEES, AGENTS RESULTING FROM ANY FALSE/INCORRECT/INCOMPLETE DECLARATION AND/OR GOOD DESCRIPTION OF FOR UN-COMPLIANCE WITH THE REGULATIONS IN FORCE AT THE PORTS OF LOADING/DISCHARGE/TRANSIT/TRANSHIPMENT AT THE TIME OF SHIPMENT.

\* THE ABOVE DETAILS DO NOT REPRESENT A DECLARATION OF CARGO VALUE AND DO NOT IN ANY WAY CONVERT THIS BILL(S) OF LADING INTO AN AD-VALOREM BILL(S) OF LADING.

\* THE PRIVACY POLICY APPLIED TO PERSONAL INFORMATION COLLECTED BY THE COMPANY TO EXECUTE THIS CONTRACT IS AVAILABLE AT THE FOLLOWING LINK - <https://www.grimaldiinspoli.it/en/privacy-policy.html#par0>