

COMBINED TRANSPORT BILL OF LADING

To be used also as PORT TO PORT B/L

Shipper

LECITRAILER S.A.
 CAMINO DE LOS HUERTOS, S/N
 50620 CASETAS - ZARAGOZA (SPAIN)
 NIF: A-50196070 Tel. +34976462121

Ref#

Booking No. S327832035

Ref. No.

Bl. No.

S327832035

Consignee

HILULIM TRADE LTD
 KFAR HARIF 44 - 79830 ISRAEL
 VAT: IL515190163
 Yuval Rozen Yuval@hilulim.net
 Tel. +972 8 8600051

Notify

Same as consignee

Pre-carriage by

Ocean vessel

GRANDE ELLADE GEL0625

Port of discharge

ASHDOD

Place of acceptance

Port of loading

VALENCIA

Place of delivery

CONTINUED AFTER GOODS DESCRIPTION



9



000278 320351

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
VIN Number(s): VV1A3DA8XSN234101 VV1A3DA8XSN234107 VV1A3DA8XSN234102 VV1F3FA8XSN232296	2	NEW UNPACKED VEHICLE (S) 1 rolling trailer: VV1A3DA8XSN234101 With two trailers on top: VV1A3DA8XSN234107 VV1A3DA8XSN234102 1 trailer: VV1F3FA8XSN232296 FREIGHT COLLECT	23,210.000 KGS	269.980 CBM

הילומים סחר בע"מ
 515190163 ח.פ.

NEW UNPACKED AND UNPROTECTED VEHICLE. THE VESSEL, CARRIER, MASTER, CREW AND/OR AGENT/S 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.
 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.
 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.
 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.grimaldi.napoli.it/en/privacy-policy.html#parD>

CARRIER'S RECEIPT

Total No. of Units: 2

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/Mail 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.

Ad valorem value

COPY NON NEGOTIABLE

Place and date of issue

Tel Aviv

2025-08-01

Ocean freight payable at

Ashdod

Shipped on board date

2025-08-01

No of original B/Ls

Three(3)

Signature (Agent of above mentioned carrier)

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.

Shipper

REMOQUES Y VOLQUETES
 POL IND CAMPO ANIBAL
 C/ PROGRESS 17

46530 PUZOL VALENCIA, SPAIN

Ref#

Consignee

HILULIM TRADE LTD.
 KFAR HARIF, 44

79830 KFAR HARIF, ISRAEL

Notify

Booking No. S327838657

Ref. No.

Bl. No.
 S327838657

* 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.

* WHERE THE 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.

* 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."

* 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.

CONTINUED AFTER GOODS DESCRIPTION



9



Pre-carriage by

Place of acceptance

Ocean vessel

GRANDE ELLADE

GEL0625

Port of loading

VALENCIA

Port of discharge

ASHDOD

Place of delivery

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
VIN Number(s) : VVGRAV33SRV014619 VVGRAV33SRV014618	2	NEW UNPACKED VEHICLE (S) NEW SEMI-TRAILERS HS CODE 8716 FREIGHT COLLECT	9,960.000 KGS	142.015 CBM

* 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.
 * 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, SHIP OWNERS, 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.
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With reference to new vehicles, cars, vans and trucks, it is expressly agreed that any and all claims for loss/damage of any kind whatsoever shall be considered, handled, settled or otherwise disposed of 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/Mafsi 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.

Ad valorem value

Page 1 of 1

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