



<div><div>MAERSK</div></div>		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 256020559
Shipper (As principal, where "care of", "c/o", or other variants used.) GLOBAL AMINES COMPANY PTE LTD 28 BIOPOLIS ROAD 138568 SINGAPORE SINGAPORE		Booking No. 256020559		
		Export references 250708460399001		Svc Contract 92110123
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.) COSMOPHARM LTD. 8 HAHARASH ST.NEVE-NEEMAN IND.ZONE 4524081 HOD HASHARON, ISRAEL PHONE: 097297473923 VAT 510878051		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) COSMOPHARM LTD. 8 HAHARASH ST.NEVE-NEEMAN IND.ZONE 4524081 HOD HASHARON, ISRAEL PHONE: 097297473923 VAT 510878051		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel VAYENGA MAERSK	Voyage No. 530S	Place of Receipt. Applicable only when document used as Multimodal Waybill Burgkirchen a d Alz		
Port of Loading Bremerhaven	Port of Discharge 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 10500.000 KGS	Measurement 23.200 CBM
1 Container Said to Contain 400 PLASTIC DRUMS UN H Transport Document Remarks: IL HOD HASHARON MSKU 517172-1 20/DRY 8'6" Shipper's seal: RB714088 400 PLASTIC DRUMS UN 1H2 Gross Weight: 10500.000 KGS Measurement: 23.200 CBM GENAMIN KDMP CARDBOARD BOX 0025 CHEMICALS HS-CODE:382499 UN 3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ALKYLTRIMETHYLAMMONIUMCHLORIDE), 9, III, MARINE POLLUTANT Marks and Numbers: PO25C000120 54549929 0016237737 Shipper's reference: 3100484323 SHIPPERS LOAD, STOWAGE AND COUNT FREIGHT PREPAID PO 25C000120		
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 Hamburg	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) 2025-07-26	Date Issue of Waybill 2025-07-26				
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 Deutschland A/S & Co.KG As Agent(s)					
This transport document has one or more numbered pages					

MSKU5171721 20 DRY 8'6 400 PLASTIC DRUMS UN H 10500.000 KGS 23.200 CBM
Shipper Seal : RB714088
IMO Class: 9
UN Number: 3077

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).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

INTENDED MOTHER VESSEL: LISA(LR) V. 533N SUBJECT TO CHANGE WITH OR WITHOUT
PRIOR NOTICE
SD/CY
Outward Forwarders reference 250708460399001

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect