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| <div></div> <div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br/>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br/>website: <a href="http://www.msc.com">www.msc.com</a></div> |      | <div><b>SEA WAYBILL No.</b><br/><b>DRAFT</b></div> <div><b>MEDURM783524</b></div> <div><small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small></div>  |  |
|  |      | <b>NO.&amp; SEQUENCE OF SEA WAYBILLS</b>  | <b>NO. OF RIDER PAGES</b><br><b>0 Zero</b>   |
| <b>SHIPPER:</b><br><b>Alfred Ritter GmbH &amp; Co. KG</b><br><br><b>Alfred-Ritter-Strasse 25</b><br><b>71111 Waldenbuch</b><br><b>Germany</b>  |      | <b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b><br><br>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.  |  |
| <b>CONSIGNEE:</b><br><b>LEIMAN-SCHLUSSEL LTD</b><br><b>5, POLEG STREET</b><br><b>8122317 YAVNE</b><br><b>ISRAEL</b><br><b>VAT NR.: 510571508</b>   |      | <b>Lloyds/IMO Number: 9230490</b><br><b>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE</b><br><br><b>SHOULD THE CARGO/CONTAINERS</b><br>(Continued in the Description section)<br><br><b>PORT OF DISCHARGE AGENT:</b><br><b>MSC (ISRAEL) LTD.</b><br><b>Manrav House HADAROM CONTAINER TERMINAL</b><br><b>KHALUTSEI HA-TA'ASIYA, 2</b><br><b>Ashdod, 7759222</b><br><b>Phone : +972 89391500</b><br><b>Fax : +972 88563945</b><br><b>Email : <a href="mailto:isr-infoash@msc.com">isr-infoash@msc.com</a></b> |  |
| <b>NOTIFY PARTIES :</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br><b>LEIMAN-SCHLUSSEL LTD</b><br><b>5, POLEG STREET</b><br><b>8122317 YAVNE</b><br><b>ISRAEL</b><br><b>VAT NR.: 510571508</b>         |      |    |  |
| <b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9)<br><b>MSC LORETTA - NI529A</b>  |      | <b>PORT OF LOADING</b><br><b>ANTWERP, BELGIUM</b>   | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>XXXXXXXXXXXXXXXXXX</b> |
| <b>BOOKING REF.</b><br><b>459HA1392684</b>   | (or) | <b>SHIPPER'S REF.</b><br><b>XXXXXXXXXXXXXXXXXX</b>  | <b>PORT OF DISCHARGE</b><br><b>ASHDOD, ISRAEL</b>  |
|  |      | <b>PLACE OF DELIVERY :</b> (Combined Transport ONLY - see Clause 1 & 5.2)<br><b>XXXXXXXXXXXXXXXXXX</b>  |  |

| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)   |  |                       |                      |
|---|--|-----------------------|----------------------|
| Container Numbers, Seal Numbers and   | Description of Packages and Goods<br>(Continued on attached Bill of Lading Rider pages(s), if applicable)  | Gross Cargo Weight    | Measurement          |
| <b>SZLU6012439</b><br><b>40' HIGH CUBE REEFER</b><br><br><b>Seal Number:</b><br><b>K509312</b><br><b>Tare Weight: 4,550 kgs.</b><br><b>Marks and Numbers: SEAL:</b><br><b>K509312</b><br><b>PO: 54548</b> | <b>continued from Carrier's Agent Endorsements</b><br><b>BE REJECTED BY AUTHORITIES FURTHER TO A DEVIATION FROM THE SETTING TEMPERATURE, THE CARRIER SHALL NOT ACCEPT ANY RESPONSIBILITY WHATSOEVER DUE TO SUCH REJECTIONS UNLESS THE CARGO SUFFERED DAMAGE FROM SUCH DEVIATION AND THE DAMAGE IS PROVEN BY AY OF SURVEY REPORT OR LABORATORY ANALYSES, THE MERE DEVIATION OR IMPORT REJECTION NOT CONSTITUTING SUCH AN EVIDENCE. ALL COSTS AND EXPENSES EXPOSED IN RELATION TO SUCH REJECTION SHALL BE INCURRED FOR ACCOUNT OF THE SOLE MERCHANTS. A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see <a href="http://www.msc.com">www.msc.com</a> for the amount.</b><br><br><b>FREETIME AS PER AGREEMENT</b> |                       |                      |
|   | <b>2772 CARTON(S) of MILK CHOCOLATE WITH HAZELNUT CREME</b><br><b>GROSS WEIGHT: 8.454,600 KGS</b><br><b>NET WEIGHT: 6.652,800 KGS</b><br><b>HS CODE: 19053211</b><br><br><b>Temperature: 15.0 C</b><br><b>Total Items: 2772</b><br><b>MSC CONTRACT QW6C4FT3C</b><br><b>Forwarder Reference: 250710130300</b>   | <b>8,454.600 kgs.</b> | <b>46.000 cu. m.</b> |
|   | <b>Total :</b>   | <b>8,454.600 kgs.</b> | <b>46.000 cu. m.</b> |

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| <b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)       |  | <b>RECEIVED</b> by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, - ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.<br><br>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and changes, only on provision of proper proof of identity and o/ authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.<br><br>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. |
| <b>AS PER AGREEMENT</b>  |  |  |
| <b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br><b>XXXXXXXXXXXXXXXXXX</b> | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br><b>1 cntr</b> | <b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.<br>MSC GERMANY S.A. & CO. KG<br>as agent only for<br>MSC MEDITERRANEAN SHIPPING COMPANY S.A., GENEVA  |
| <b>PLACE AND DATE OF ISSUE</b><br><div>Hamburg<br/>XXXXXXXXXXXXXXXXXX</div>                                      | <b>SHIPPED ON BOARD DATE</b>   |  |