

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		<b>SEA WAYBILL No.</b> <b>MEDUO7952767</b> <b>NOT NEGOTIABLE - COPY</b> <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>	
		NO. & SEQUENCE OF SEA WAYBILLS	NO. OF RIDER PAGES 1 One
<b>SHIPPER:</b> UNIVAR SOLUTIONS NETHERLANDS B.V. NOORDWEG 3 3336 LH - ZWIJNDRECHT NETHERLANDS		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED  FCL/FCL Lloyd's/IMO Number: 9230490	
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of ..." here SHAAR CHEMICALS LTD VAT 511061236 BEIT HARISHONIM ST. 16 INDUSTRIAL ZONE 38777 EMEK HEFER ISRAEL		<b>Said to Contain</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 belonging 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. Shipper declares that any applicable wood packaging materials comply with ISPM15 regulations. Failure to comply will result in containers being returned to load port or cargo destroyed - all [Continued in the Description section]	
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) SHAAR CHEMICALS LTD VAT 511061236 BEIT HARISHONIM ST. 16 INDUSTRIAL ZONE 38777 EMEK HEFER ISRAEL		<b>PORT OF DISCHARGE AGENT:</b> MSC (ISRAEL) LTD. Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TAVASIYA, 2 Ashdod, 7759222 Phone : +972 89391500 Email: isr-infoash@msc.com Fax : +972 88563945	
<b>VESSEL AND VOYAGE NO</b> (see Clauses 8 & 9) <b>MSC LORETTA - NI529A</b>		<b>PORT OF LOADING</b> <b>Rotterdam, Netherlands</b>	
<b>BOOKING REF.</b> (or) <b>SHIPPER'S REF.</b> <b>356SL1983494</b>		<b>PORT OF DISCHARGE</b> <b>ASHDOD SEAPORT</b>	
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE</b> (see Clause 14)			
<b>Container Numbers, Seal Numbers and Marks</b>		<b>Description of Packages and Goods</b> (Continued on attached Bill of Lading Rider page(s), if applicable)	
continued from Carrier's Agent Endorsements Costs/Fines/Penalties Will Be For Shippers Accounts. IMPORTANT: 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 www.msc.com for the amount		<b>Gross Cargo Weight</b> <b>Measurement</b>	
Please see attached RIDER for Container / Cargo Description(s). 2 x 20' DRY VAN		Total Items : 36 Total Gross Weight : 52617.600 Kgs.	
			
<b>FREIGHT &amp; CHARGES</b>		Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)	
<b>FREIGHT &amp; CHARGES</b>		<b>BASIS</b>	
<b>DECLARE VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 2 cntrs	
PLACE AND DATE OF ISSUE ROTTERDAM 04-Aug-2025		SHIPPED ON BOARD DATE 01-Aug-2025	
RECEIVED 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.			
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 be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of 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.			
IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.			
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MEDITERRANEAN SHIPPING COMPANY (NETHERLAND) B.V. As Agent for the Carrier 			



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: [www.msc.com](http://www.msc.com)

**SEA WAYBILL No.**

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RIDER PAGE

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**CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
FCIU2039423 20' DRY VAN  Seal Number: 004730 Tare Weight: 2,220 kgs.	18 IBC(s) X 1400 KG NET SULPHURIC ACID UN 1830 CLASS 8 PG II NET WEIGHT : 25200 KGS  shippingmarks SHAAR CHEMICALS LTD. PO25000263 ASHDOD - ISRAEL  Chemical Details: ( 18 Steel IBC with rigid plastics receptacle-31HA1 - 25200.000 kgs. )Class: 8 Label/Subrisk: 8/- UN#: UN1830 Packaging Group: II Emergency Phone: +32(0)35755555 18 IBC(s) X 1400 KG NET SULPHURIC ACID UN 1830 CLASS 8 PG II NET WEIGHT : 25200 KGS	26,308.800 kgs.	
FCIU6482928 20' DRY VAN  Seal Number: 004765 Tare Weight: 2,100 kgs.	Chemical Details: ( 18 Steel IBC with rigid plastics receptacle-31HA1 - 25200.000 kgs. )Class: 8 Label/Subrisk: 8/- UN#: UN1830 Packaging Group: II Emergency Phone: +32(0)35755555 FREIGHT PREPAID ** NO ORIGINAL ISSUED ** EXPRESS BILL OF LADING ** AUTOMATIC RELEASE **	26,308.800 kgs.	
		Total :	52,617.600 kgs.

Sea Waybill Standard Edition - 01/2017