



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

SCAC Code: MEDU

**BILL OF LADING NO. MEDUKC038768**  
**NON-NEGOTIABLE COPY**

"Port-To-Port" or "Combined Transport" see Clause 1

NO.&amp; SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

'SHIPPER'S LOAD, STOW AND COUNT'

SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING

## FCL/FCL

Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

Lloyd's/MO Number: 9754953

"DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE".

## PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd. Manarav House HADAROM CONTAINER

## TERMINAL

KHALUTSEI HA-TA'ASIYA, 2

Ashdod, 7759222

Phone : +972 89391500



Fax : +972 88563145

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

XXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. PLACE OF DISCHARGE

EBKG13603880 Service Contract Number 559-1-GT ASHDOD PORT, ISRAEL

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

XXXXXXXXXXXXXX

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

C.L.P. INDUSTRIES LTD.  
KIBBUTZ NEGBA M.P. SDE GAT 79856  
VAT # 511 571 499  
CTC : MS. SIGAL ZNAVA  
E-MAIL : SIGALZ@TADBIC.COMVESSEL AND VOYAGE NO (see Clause 6 & 8)  
MSC DITTE - GT629WPORT OF LOADING  
BUSAN SOUTH KOREAN PORT

Fax : +972 88563145

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

XXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. PLACE OF DISCHARGE

EBKG13603880 Service Contract Number 559-1-GT ASHDOD PORT, ISRAEL

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

XXXXXXXXXXXXXX

## 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 pages(s), if applicable)	Gross Weight	Measurement
	Second Notify Party: COTRIMEX LTD. CITY GATE TOWER (38TH FLOOR) 7, JABOTINSKY RAMAT GAN, 52520, ISRAEL CTC: ASAFA BEN-ARTZI TEL: +972 3 613 5215 E-MAIL: COTRIMEX@COTRIMEX.COM VAT# 510422454		
MSMU7443033 40' HIGH CUBE	34 Bag(s) OF POLYETHYLENE FN810 - 23.8 MT * CUSTOMER'S PO # V01346 * H.S. CODE. : 3901	24,037.300 kgs.	30.226 cu. m.
seal Number: FJ24452922	14 DAYS DETENTION/DEMURRAGE FREE TIME AT DESTINATION (EQUIPMENT ONLY)		
Tare Weight: 3,840 kgs. Marks and Numbers: N/M	FREIGHT PREPAID	Total : 24,037.300kgs.	30.226 cu. m.

## FREIGHT &amp; CHARGE! Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE  
SEOUL  
29-Jul-2025

SHIPPED ON BOARD DATE

29-Jul-2025

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by MSC KOREA LIMITED As Agent For The Carrier



## **COMMERCIAL INVOICE**

**12) Marks and numbers of PKGS**    **13) Description of Goods**    **14) Quantity/unit**    **15) Unit-price**    **16) Amount**

CFR ASHDOD PORT / BY SEA

N/M FN810 23.80 MT USD 1,400.00/MT USD 33,320.00

FN810 - 23.8 MT  
\* CUSTOMER'S PO # V01346

SK GEO CENTRIC CO., LTD.

S. K. Kim

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**VICE PRESIDENT**



## PACKING LIST

1) Shipper-Exporter SK GEO CENTRIC CO., LTD. 51, JONG-RO, JONGNO-GU, SEOUL – KOREA VAT NO.101-86-60116	8) No & Date of Invoice 4100036805 JUL. 29, 2025
2) To Applicant-For Account & Risk of Messrs C.L.P. INDUSTRIES LTD. KIBBUTZ NEGBA M.P. SDE GAT 79856 VAT # 511 571 499 CTC : MS. SIGAL ZNAVA E-MAIL : SIGALZ@TADBIK.COM	9) Remarks :  * GOODS OF SOUTH KOREAN ORIGIN
3) Notify party C.L.P. INDUSTRIES LTD. KIBBUTZ NEGBA M.P. SDE GAT 79856 VAT # 511 571 499 CTC : MS. SIGAL ZNAVA E-MAIL : SIGALZ@TADBIK.COM	** 2ND NOTIFY : COTRIMEX LTD. CITY GATE TOWER (38TH FLOOR) 7, JABOTINSKY RAMAT GAN, 52520, ISRAEL CTC: ASAFA BEN-ARTZI TEL: +972 3 613 5215 E-MAIL: COTRIMEX@COTRIMEX.COM VAT# 510422454
4) Port of loading BUSAN SOUTH KOREAN PORT	5) Port of discharge ASHDOD PORT, ISRAEL
6) Name of vessel MSC DITTE GT529W	7) Sailing on or about JUL. 29, 2025

10) Marks and number of PKGS      11) Description of goods      12) Quantity      13) Net-weight      14) Gross-weight 15) Measurement

34 BAGS      FN810      23.8 MT      23,800.00KGS      24,037.30KGS      30.226CBM

N/M

FN810 - 23.8 MT  
\* CUSTOMER'S PO # V01346

SK GEO CENTRIC CO., LTD.

S. K. Kim

VICE PRESIDENT



SK GEO CENTRIC CO., LTD.

51, JONG-RO, JONGNO-GU,  
SEOUL – KOREA

DATE : JUL. 29, 2025

## ANALYSIS CERTIFICATE

\* DESCRIPTION : FN810 - 23.8 MT  
\* CUSTOMER'S PO # V01346

\* QUANTITY : 23.800 MT

TEST ITEM	RESULT (LOT/BATCH NO.)	TEST METHOD
	C140P66103	
	23.800 MT	
Melt Index g/10 min	0.89	ASTM D 1238
Density g/cm³	0.919	ASTM D 792
Fish-Eye Count ea/600cm³	2	SKTM-G-804
Yellowness Index	-3.2	SKTM-G-801
Bulk Density g/cm³	0.514	SKTM-G-501
Pellet Irregularity	14.7	SKTM-G-802

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