

The goods and instructions are accepted and dealt with subject to the terms and conditions printed on the face and reverse side hereof and are available at www.kingwood-logistics.hk or can be sent via e-mail or pamphlet upon written request. The terms and conditions do also apply if this document is issued as a non-negotiable Express Cargo Bill (ECB) / Seawaybill without any original Bill of Lading.

Shipper

SOCOMECSAS
AUTRESACHATS
1 RUE DE WESTHOUSE
FR - 67230 BENFELD

Consignee

N.O.S. LTD
POSTFACH 25330
31253 HAIFA ISRAEL
EMAIL: OFFICE@NOS.CO.IL
TEL: 972.4.8405505

Notify Party

SAME AS CONSIGNEE

Also Notify

(For Merchant's reference only)

DACHSER Ocean Container Line Bill of Lading

Operated by:
Kingwood Logistics Ltd.
20/F, The Octagon, 6 Sha Tsui Road,
Tsuen Wan, N.T., Hong Kong

Bill of Lading Number: 62030068677

No. of rider pages:

DRAFT

RECEIVED the Goods or the transportation equipment in apparent good order and condition, except as otherwise indicated, to be transported, delivered or transhipped as provided herein. All of the provisions written, printed or stamped on either side hereof are part of this Bill of Lading - contract.

Delivery Agent

ISRAEL CARGO LOGISTICS LTD
AIRPORT CITY 2ND FLOOR 1 GILBOA STREET
70100 TEL AVIV ISRAEL
PHO:+972 3-977-7333 FAX:+972 3-977-7334
VAT NO. 513251751

Combined Transport - Place of Receipt

Pre-Carriage by

Port of Loading

Vessel / Voyage-No.

Port of Discharge

FOS SUR MER

SC POTOMAC / 106E

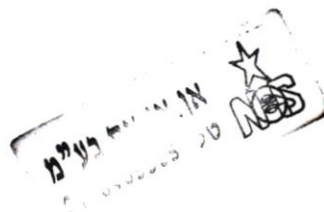
HAIFA

Combined Transport - Place of Delivery

Marks and Numbers	No. / kind of packing units*	Description of Goods	Gross Weight	Measurement
N.O.S. LTD HAIFA	9 X PALLET	ELECTRICAL PARTS REF: 22-61587 + 22-38592 + 22-51654 HS CODE: 853650	1 598,000 KG	8,110 CBM

FREIGHT PREPAID

CONTAINER:



Above particulars as declared by shipper unless declared otherwise!

OCEANFREIGHT and CHARGES

Rates, Weight and / or Measurement subject to correction

PREPAID

COLLECT

No. of Original B(s)/L

Freight Payable at

0

ORIGIN

Service Type/Mode

LCL/LCL

IN WITNESS WHEREOF, the Carrier by its agents has signed the number of original Bills of Lading as stated above, all of the same tenor and date, one of which being accomplished, the others to stand void.

TOTAL AMOUNT DUE:

Carrier assumes liability for 9 Package(s) tendered by Merchant.

NOTICE: The Laws and/or International Conventions applicable to Port-to-Port and/or Combined Transport Shipments are limiting by virtue and/or by incorporation into this Bill of Lading the Carrier's liability to certain amounts per Package or customary freight unit, unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight rate.

Declared Cargo Value: XXXXXXXXXXXXXXXXXXXXXXXXXX

If Merchant enters a value, Carrier's per Package limitation of liability shall not apply and the ad valorem freight rate will be charged.

SHIPPED ON BOARD: 2025-08-06

PLACE AND DATE OF ISSUE: STRASBOURG 2025-07-28

issued by: DACHSER FRANCE S.A.S.
AGENCE STRASBOURG
AIR & SEA LOGISTICS
12, RUE DE BAYONNE
FR - 67000 STRASBOURG

as agents for and on behalf of KINGWOOD Logistics Ltd. (Carrier)

Doc No.