

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

SC "CONFECTIONERY CORPORATION"  
ROSHEN BUILD.1,NAUKY AVENUE 1,  
03039 KYIV,UKRAINE

Hapag-Lloyd

Carrier's Reference: B/L-No.:

16725557 HLCUUAO250701149

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Export References:

Consignee (not negotiable unless consigned to order):

DILER B.M.D. INTERNATIONAL LTD.  
65 HERTZEL ST.,RISHON-LETZION,  
75271, VAT # 513960286, ISRAEL

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

DILER B.M.D. INTERNATIONAL LTD.  
65 HERTZEL ST.,RISHON-LETZION,  
75271, VAT # 513960286, ISRAEL

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Vessel(s):

A.OBELIX

Voyage-No.:

018E

Port of Loading:

CHORNOMORSK

Port of Discharge:

ASHDOD

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HLBU 9114478  
SEALS :  
HL00483426  
000101 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
3922 CARTON  
CONFECTIONERY ASSORTED  
HS-CODE : 17 04 90  
TEMPERATURE TO BE SET AT +20.0 C21006.368  
KGM  
19387.831  
NET KGMHLBU 9793430  
SEALS :  
HL00483415  
000101 CONT. 40'X9'6" REEFER CONTAINER SLAC\*  
4584 CARTON  
CONFECTIONERY ASSORTED  
HS-CODE : 17 04 90  
TEMPERATURE TO BE SET AT +20.0 C16361.610  
KGM  
15053.395  
NET KGM

\*SLAC = Shipper's Load, Stow, Weight and Count

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8506 CARTON

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37367.978  
KGM  
34441.226  
NET KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier.

2

Movement:

Currency:

FCL/FCL

Charge Rate Basis Wt/Vol/Val P/C Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void

Place and date of issue.

ODESSA

26/JUL/2025

Freight payable at:

Number of original Bs/L:

ORIGIN

6

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (UKRAINE) LTD AS AGENT

Total Freight Prepaid

Total Freight Collect

Total Freight

MTD7312 (FB, ...)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 SHIPPED ON BOARD, DATE : 26/JUL/2025  
 PORT OF LOADING: CHORNOMORSK  
 VESSEL NAME: A.OBELIX VOYAGE: 018E

SHIPPER ID NO :  
 CN ID NO : 513960286  
 NOTIFY 1 ID NO: 513960286  
 HARMONIZED CODE (HC): (17 04)

## DEMURRAGE CLAUSE

- 20' GENERALS -		
FIRST 7 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 30/20'CTR/DAY	
THEREAFTER	USD 40/20'CTR/DAY	
- 40' GENERALS -		
FIRST 7 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 45/40'CTR/DAY	
THEREAFTER	USD 70/40'CTR/DAY	
- SPECIALS (NOT REEFERS) -		
FIRST 7 DAYS (SSHINC) *	FREE	
NEXT 5 DAYS (SSHINC) *	USD 30/20'CTR/DAY	USD 50/40'CTR/DAY
NEXT 7 DAYS (SSHINC) *	USD 50/20'CTR/DAY	USD 80/40'CTR/DAY
THEREAFTER	USD 65/20'CTR/DAY	USD 100/40'CTR/DAY
- REEFERS -		
FIRST 3 DAYS (SSHINC) *	FREE	
NEXT 8 DAYS (SSHINC) *	USD 90/20'CTR/DAY	USD 110/40'CTR/DAY
THEREAFTER	USD 110/20'CTR/DAY	USD 120/40'CTR/DAY

\* ) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL HOLIDAYS INCLUDED.

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID

דילר א.מ.ל. חשבונית מס' 513960286  
 פאקל חשבונית מס' 513960286  
 תאריך: 26.07.2025