

Shipper (complete name and address)  
**SANYANG MOTOR CO., LTD.**  
 3 CHUNG HUA ROAD, HUKOU HSINCHU, TAIWAN, R.O.C.



Bill of Lading No.

TPES25070345

Consignee (complete name and address)  
**METRO MOTOR MARKETING (1981) LTD**  
 24, AMAL STREET - ROSH HAAYIN, ISRAEL 4809267.  
 CONTACT PERSON : LIOR YURIK MOBILE: +972549733707

Notify party (complete name and address)  
**SAME AS CONSIGNEE**

**柏域斯浩航物流股份有限公司  
 PGS (Taiwan) Logistics Co., Ltd.**

4F, NO. 135, SEC. 4, BADE ROAD, TAIPEI TAIWAN

as the Carrier

## BILL OF LADING

海攬(基)字第1441號

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms of this Bill of Lading including those on the back page.

One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

IN WITNESS Where of this number of original Bill of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Ocean Vessel & Voy No. <b>V-033W</b>	Local Vessel or Precarriage by
<b>OOCL INDONESIA</b>	
Port of Loading <b>KAOHSIUNG, TAIWAN</b>	Port of Discharge <b>ASHDOD</b>
Place of Receipt <b>KEELUNG, TAIWAN</b>	Place of Delivery <b>ASHDOD</b>

THE BELOW PARTICULARS OF THE GOODS ARE ACCORDING TO THE SHIPPER, AND UNKNOWN TO THE CARRIER.

MKS & NOS / CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
EGHU9470029/40'HQ/EMCMCK6712/CY/CY/20PLTS/2,	662.000KGS/55.000CBM			
METRO MOTOR ISRAEL INVOICE NO.: YIS003250703TW Order NO.: SOE-510073/510075/ 530052/540017/ 540050/540054 P/NO: PN-21~40 MADE IN TAIWAN	1x40'HQ VVVVVV	SHIPPER'S LOAD & COUNT & SEAL S.T.C. : 20 PLTS  MOTORCYCLE PARTS 20 PLTS = 400 CTNS	2,662.000 KGS	55.000 CBM
"FREIGHT COLLECT" SAY TOTAL ONE (1) 40'HQ CONTAINER ONLY.				<b>B/L SURRENDERED IN TAIWAN</b>

Total number of packages:

Excess limit declaration as per Clause 15

Freight and charges: <b>FREIGHT COLLECT</b>	Prepaid	Collect <b>AS ARRANGED</b>	FOR DELIVERY OF GOODS PLEASE APPLY TO: ORIAN SH.M VAT 511068256 26 HAMAAYAN ST. MODIIN MACCABIM REUT. TEL: +972-8-9181847
		Prepaid at	Payable at <b>DESTINATION</b>
		Number of Original B(s)/L <b>THREE (3)</b>	Shipper — Reference S/O No <b>0158</b>

Total prepaid	X X X
Total collect	X X X
Place and date of issue <b>JUL.24.2025 TAIPEI, TAIWAN</b>	
On Board Date <b>JUL.24.2025</b>	
SIGNATURE	

Stamp / signature of the Carrier or its agent