



81913658



81913658 - בית מסס חיפה

סנו מפעלי ברונוס בע"מ

10004514	מספר לקוחות:	04.08.25
AYELET AVIVA	איש קשר:	
09-7473923, 050-7806730	טלפון לקוחות:	520032988
IM25P000135	מס' הזמנת יבואן:	Smadar
0	מס' תיק יבואן:	C-10004514
0	מחair :	9698655
0	שם :	ש"מ :
0	שם :	שם"פ :
0	שם :	שם ארייזה :
0	שם :	כמות :
0	שם :	נפח :
0	שם :	ספק :

04.08.25

צפי הגעה

אשראי חב' ספנות - ALLALUF,H-DGF,H-F.C.FLY, H-OC, MSC, ORIAN, TANKO, ZIM, H-SEA

תיאור טובין:

הערות סיוג לגבי חוקיות היבוא

הצהרה לא קבילה	<input type="checkbox"/>	הערות לגבי מסמך העדפה
חסר: חתימה / שם / תאריך / מקום	<input type="checkbox"/>	חסר: ת.שוק / מקום
הפרש מיסים ב %	<input type="checkbox"/>	הנחהיות יבואן
שם המושא		

モビル ישתי:

הנחהיות הובלה ישתייה:

**הערות :
הנחהיות ידניות לחיבור התיק**

מבוקר ע"י:

שם גובה:



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUG9698655
NON-NEGOTIABLE COPY
"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

1/1

NO. OF RIDER PAGES

1

SHIPPER:

INTERTRADE HELLAS S.A.
99 IVISKOU STR. 136 77 ACHARNES ATHENS GREECE
VAT: 094352865 T: 210 2400840 F: 210 2404738

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
SANO BRUNOS ENTERPRISES LTD.

8 HAHRASH ST. NEVE-NEEMAN INDUSTRIAL ZONE,
HOD-HASHARON , 4524083 THL +972 -9-7473222
AYELET RON

AYELET@SANO.CO.IL CLAUDIA.CLAUDIAK@SANO.CO.IL

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -
see Clause 20)
SANO BRUNOS ENTERPRISES LTD.

8 HAHRASH ST. NEVE-NEEMAN INDUSTRIAL ZONE,
HOD-HASHARON , 4524083 THL +972 -9-7473222
AYELET RON
AYELET@SANO.CO.IL CLAUDIA.CLAUDIAK@SANO.CO.IL

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

Lloyds / IMO Number = 9084607

*SANO BRUNOS ENTERPRISES LTD.**A19 A3658*

VESSEL & VOYAGE NO. (see Clauses 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
MSC NITA V. AP531A	PIRAEUS	XXXXXXX
BOOKING REF. (or)	SHIPPER'S REF.	PORT OF DISCHARGE
027PI0009448	XXXXX	HAIFA

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
TIIU5082372/40HC SEAL1/EU29900833	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	KGS 15717.000	
MSMU8687625/40HC SEAL1/EU29900832	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15249.000	
MSMU4517620/40HC SEAL1/EU29900831	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15644.000	
MSBU6611550/40HC SEAL1/EU29900834	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15738.000	
MEDU8509321/40HC SEAL1/EU29900835	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	16029.000	
MSMU7581705/40HC SEAL1/EU29900840	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15608.000	
TRHU7294502/40HC SEAL1/EU29900916	SLAC - JUMBO ROLLS KITCHEN PAPER, KT, 2PLY, 21GSM, W254, D180, C15,3 HS CODE: 48030031	15885.000	

Container Numbers Seal Numbers Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

I RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Container 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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXX	CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1) 7 CNTRS	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD
PLACE AND DATE OF ISSUE PIRAEUS 04-AUG-2025	SHIPPED ON BOARD DATE 02-AUG-2025	HAIFA



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland

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SEA WAYBILL No. MEDUG9698655
RIDER PAGE

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CONTINUATION OF 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 further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Total Gross wgt. 109870.000 KGS			

PLACE AND DATE OF ISSUE
PIRAEUS 04-AUG-2025

SHIPPED ON BOARD DATE
02-AUG-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
MSC (ISRAEL) LTD
HAIFA