



ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 1
SEA WAYBILL

SHIPPER/EXPORTER ESSECO SRL - SOCIETA' UNIPERSONALE VIA S. CASSIANO, 99 SAN MARTINO 28069 TRECATE (NO) ITALY		BOOKING NO. GOAF21303400	SEA WAYBILL NO. ONEYGOAF21303400				
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) DCS3996825					
CONSIGNEE SHAAR SALES AND DISTRIBUTION LTD 16 BEIT HARISOHNIM INDUSTRIAL ZONE 38777 EMEK HEFER ISRAEL VAT 514986371		FORWARDING AGENT-REFERENCES FMC NO.					
		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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.					
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE							
PRE-CARRIAGE BY OCEAN VESSEL VOYAGE NO. FLAG HYUNDAI SATURN 049E		PLACE OF RECEIPT GENOA	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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.				
PORT OF DISCHARGE ASHDOD		PORT OF LOADING GENOA	FINAL DESTINATION(for the Merchant's reference only)				
		PLACE OF DELIVERY ASHDOD	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY				
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER							
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H N	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT		
NYKU3814798 / H5217978	/ 700 BAGS		/FCL / FCL/20GP	/18002.000KGS/20.000M3			
NO MARKS	700 BAGS		700 BAGS IN TOTAL ON 20 PALLETS SULPHUR 1% OIL SULPHUR SIEVED GROUND HS CODE 25030090 PO 51632-2025	18002.000KGS	20.000CBM		
OCEAN FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT							
Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rates will be charged.							
FREIGHT & CHARGES PAYABLE AT / BY: GENOA HAIFA		SERVICE CONTRACT NO. TGOAN00136A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE		
					[<input type="checkbox"/>] ORIGINAL BILLS(S) HAVE BEEN SIGNED.		
CODE		TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	DATE CARGO RECEIVED
							DATE LADEN ON BOARD 03 AUG 2025
							PLACE OF BILL(S) ISSUE GENOA
							DATED 03 AUG 2025
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED OCEAN NETWORK EXPRESS (EUROPE) BY: LTD. ITALY	
							, as agent for and on behalf of

*SHAAR SALES &
DISTRIBUTION LTD*Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER*Stela Bleui*



Esseco srl - Società Unipersonale
Via S. Cassiano, 99 San Martino 28069 Trecate (NO) Italia
Tel. +39 0321.790.1 Fax +39 0321.790.207
esseco@esseco.it www.esseco.com
Cap. Soc. Euro 10.000.000 I.v. - R.E.A. 142984 - Novara
Cod. Fiscale - P.IVA Registro Imprese Novara 01027000031

INVOICE	NUMBER 300803
SAN MARTINO DI TRECATE	21.07.2025

Pag. 1/2

DELIVER TO
SHAAR SALES AND DISTRIBUTION LTD

INVOICE TO
SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

ORDER REFERENCE
PO 51632-2025 DATED 26.06.25
ESSECO SRL NR. 445557

CODE
013775

TERMS OF DELIVERY
CIF ASHDOD
INCOTERMS 2010

SHIPPING MARKS

PAYMENT
30 GIORNI DATA POL.CAR. RIM.TELEGR.

PLS, EFFECT 'BANK TRANSFER' ON:
INTESA SAN PAOLO - TRECATE BRANCH (*)

PACKING	CODE	GOODS DESCRIPTION	GROSS WEIGHT	NET WEIGHT	UNIT PRICE/MT.	SC.%	AMOUNT EUR
630 BAGS	010025	Deliv. Not AGRI/582 OF 21/07/2025 PO 51632-2025 DATED 26.06.25 Sulphur 1% Oil 25kg	kg 15.876,00 t	15,750	715,00		11.261,25
18 70 BAGS	VS0025 (***)	CUSTOMS TARIFF 25030090 Lot: 140752 PALLETS Sulphur Sieved Ground 25kg cnt:NYKU381479/8 seal:H5217978	kg 333,00 kg 1.757,00 t	1,750	770,00		1.347,50
2		CUSTOMS TARIFF 25030090 Lot: 160754 PALLETS NYKU381479/8 SIGILLO : H5217978	kg 36,00 kg 18.002,00 -----				

REMARKS

(*) CIN S - SWIFT BCITITMME49
IBAN IT23 S 03069 45710 100000004394

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039

TOTAL DUE
**** SEGUE ****

ESSECO SRL



Esseco srl - Società Unipersonale
Via S. Cassiano, 99 San Martino 28069 Trecate (NO) Italia
Tel. +39 0321.790.1 Fax +39 0321.790.207
esseco@esseco.it www.esseco.com
Cap. Soc. Euro 10.000.000 I.v. - R.E.A. 142984 - Novara
Cod. Fiscale - P.IVA Registro Imprese Novara 01027000031

INVOICE	NUMBER 300803
SAN MARTINO DI TRECATE	21.07.2025

Pag. 2/2

DELIVER TO
SHAAR SALES AND DISTRIBUTION LTD

INVOICE TO
SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

ORDER REFERENCE
PO 51632-2025 DATED 26.06.25
ESSECO SRL NR. 445557

CODE
013775

TERMS OF DELIVERY
CIF ASHDOD
INCOTERMS 2010

SHIPPING MARKS

PAYMENT
30 GIORNI DATA POL.CAR. RIM.TELEGR.

PLS, EFFECT 'BANK TRANSFER' ON:
INTESA SAN PAOLO - TRECATE BRANCH (*)

PACKING	CODE	GOODS DESCRIPTION	GROSS WEIGHT	NET WEIGHT	UNIT PRICE/MT.	SC.%	AMOUNT EUR
	55	N.I. art. 8 A,B non res. OPERAZIONE NON IMPONIBILE I prodotti non sono soggetti alle disposizioni del regolamento CEE 1013/2006 inerenti l'esportazione dei rifiuti MADE IN ITALY The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin. (***) = Products non preferential origin ESSECO S.R.L.					

REMARKS

(*) CIN S - SWIFT BCITITMME49
IBAN IT23 S 03069 45710 10000004394

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039

TOTAL DUE
EUR 12.608,75

ESSECO SRL



Esseco srl - Società Unipersonale
Via S. Cassiano, 99 San Martino 28069 Trecate (NO) Italia
Tel. +39 0321.790.1 Fax +39 0321.790.207
esseco@esseco.it www.esseco.com
Cap. Soc. Euro 10.000.000 I.v. - R.E.A. 142984 - Novara
Cod. Fiscale - P.IVA Registro Imprese Novara 01027000031

Società soggetta all'attività
di Direzione e Coordinamento
di Esseco Group srl
C.F. 00989420039

PACKING LIST NR. 300803

DESTINATARIO/CONSIGNEE/DESTINATAIRE
SHAAR SALES AND DISTRIBUTION LTD

VENDUTO A/SOLD TO/VENDU À
SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

ORDINE/ORDER/COMMANDE
PO 51632-2025 DATED 26.06.25
ESSECO SRL NR. 445557

FATTURA/FACTURE/INVOICE
N. 300803 - 21/07/2025

NO. OF PACKING	NET WEIGHT KG EACH	GROSS WEIGHT KG EACH	MERCE/GOODS/MARCHANDISE	TOTAL GROSS WEIGHT KG	TOTAL NET WEIGHT KG	ON WOODEN SHRINKWRAPPED PALLETS
630	25,000	25,200	Sulphur 1% Oil 25kg CUSTOMS TARIFF 25030090 LOT NR.: 140752	16.209,000	15.750,000	18
70	25,000	25,100	Sulphur Sieved Ground 25kg cnt:NYKU381479/8 seal:H5217978 CUSTOMS TARIFF 25030090 NYKU381479/8 H5217978 LOT NR.: 160754	1.793,000	1.750,000	2

MADE IN ITALY

ESSECO SRL

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

1. Esportatore (nome, indirizzo completo, paese)		EUR. 1 VE N. U 025343	
<small>ESSECO SRL - SOCIETÀ UNIPERSONALE VIA S. CASSIANO, 99 SAN MARTINO 28069 TRECATE (NO) ITALIA</small>		<small>Prima di compilare il formulario consultare le note al retro.</small>	
<small>(Per le merci non imballate, indicare il numero degli oggetti o indicare alla rinfusa)</small>		2. Certificato utilizzato negli scambi preferenziali tra	
<small>SHAAR SALES AND DISTRIBUTION LTD POB 12085 INDUSTRIAL ZONE 3877701 EMEK HEFER ISRAELE</small>		<small>ITALIA U.E. e ISRAELE</small>	
<small>(Indicare i paesi, gruppi di paesi o territori di cui trattasi)</small>		4. Paese, gruppo di paesi o territorio di cui i prodotti sono considerati originari	5. Paese, gruppo di paesi o territorio di destinazione
<small>6. Informazioni riguardanti il trasporto (indicazione facoltativa)</small>		<small>ITALIA U.E.</small>	<small>ISRAELE</small>
<small>7. Osservazioni</small>			
8. N. d'ordine, marche, numeri, numero e natura dei colli (1), designazione delle merci		9. Massa lorda (kg) o altra misura (l, m ³ , ecc.)	10. Fatture (indicazione facoltativa)
<small>20 PALLETS ALTRI ZOLFI</small>		<small>18.002,00</small>	
11. VISTO DELLA DOGANA		12. DICHIARAZIONE DELL'ESPORTATORE	
<small>Dichiarazione certificata conforme Documento d'esportazione (1) modello EXA n. 25103801F11991A9 del 23/07/2025 Ufficio doganale IT GENOVA 1 Paese o territorio in cui il certificato è rilasciato A GENOVA, addi 23/07/25</small>		<small>Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato.</small>	
<small>(Firma)</small>		<small>Fatto a GENOVA addi 23/07/25</small>	
<small>(Firma)</small>		<small>PATTONI CHRISTIAN DOGANALISTA PAT-N-2331 (Firma)</small>	