

Shipper (complete name and address) WIK FAR EAST LTD. UNIT B, 23/F, LEE & MAN COMMERCIAL CENTER 169 ELECTRIC ROAD, NORTH POINT, HK	
Consignee (complete name and address) STRAUSS WATER LTD NETIV HALAMED HEI MOBILE POST HAELA 99855 9985500 NATIV HALAMED ISRAEL CTC: SHAUL GAON <SHAUL.GAON@STRAUSS- WATER.COM>	
Notify party (complete name and address) SAME AS CONSIGNEE	
Ocean Vessel & Voy No. V.GT527W MSC ZOE	Local Vessel or Precarriage by
Port of Loading SHEKOU, CHINA	Port of Discharge ASHDOD, ISRAEL
Place of Receipt SHEKOU, CHINA	Place of Delivery ASHDOD, ISRAEL



Bill of Lading No.

SZXS067562

深圳柏域斯浩航国际货运代理有限公司
Parisi Grand Smooth Logistics Ltd.

as the Carrier

BILL OF LADING

FMC REGISTRATION NO. 022818

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.

INWITNESS 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.

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
SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN : 4X40HQ CONTAINER FCL/FCL (CY/CY) TGBU4668293 / 40HQ / FJ24815201 / 864 CARTONS / 11,256.000KGS / 66.903CBM GAOU7617464 / 40HQ / FJ23250734 / 864 CARTONS / 11,112.000KGS / 66.903CBM MSNU7941127 / 40HQ / FJ24828149 / 350 CARTONS / 7,923.000KGS / 46.620CBM MSNU5108174 / 40HQ / FJ24826950 / 1,097 CARTONS / 11,066.000KGS / 56.220CBM 3,175 CARTONS DETAILS AS PER ATTACHED LIST 41,357.000 236.646				
"FREIGHT COLLECT"				

Total number of packages:	4X40HQ CONTAINERS ONLY	Excess limit declaration as per Clause 15
Freight and charges: AS ARRANGE	Prepaid	Collect
FOR DELIVERY OF GOODS PLEASE APPLY TO: ORIAN S.M LTD HAMAYAN 24 MODIN VAT 511068256 T: +972-8-9181847 M: +972-52-3567392		
Prepaid at		Payable at DESTINATION
Number of Original B(s)/L THREE (3)		Shipper - Reference S/O No IZ250000240
Total prepaid		
Total collect		
Place and date of issue	SHENZHEN 27/07/2025	
On Board Date	27/07/2025	
SIGNATURE		

Stamp / signature of the Carrier or its agent

VESSEL/VOYAGE: MSC ZOE V.GT527W

HB/L NUMBER: SZXS067562

MARKS AND NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
N/M	864 CARTONS	STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO230001704 SW PN#2470200 / 864PCS 9802.17 STRAUSS WATER BLACK 2.0 PREMIUM WIK SO#1300102466 HS CODE: 8421219000 24 PALLETS OF 864 CARTONS	11,256.000	66.903
N/M	864 CARTONS	STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO240004568 SW PN#2470000 / 288PCS 9802.17 STRAUSS WATER WHITE 2.0 PREMIUM WIK SO#1300102467 SW PN#2470400 / 288PCS 9802.17 STRAUSS WATER RED 2.0 PREMIUM IL WIK SO#1300102468 SW PN#2470500 / 288PCS 9802.17 STRAUSS WATER T6 BLUE 2.0 PREMIU WIK SO#1300102469 HS CODE: 8421219000 24 PALLETS OF 864 CARTONS	11,112.000	66.903
N/M	350 CARTONS	STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO250002473 SW PN#2730000 / 140PCS 9812.17 STRAUSS WATER TAMAR WHITE IL WIK SO#1300102593 SW PN#2730100 / 150PCS 9812.17 STRAUSS WATER TAMAR BLACK IL WIK SO#1300102594 PO250002477 SW PN#2730000 / 60PCS 9812.17 STRAUSS WATER TAMAR WHITE IL WIK SO#1300102595 HS CODE: 8421219000 21 PALLETS OF 350 CARTONS	7,923.000	46.620
N/M	1,097 CARTONS	STRAUSS WATER IZ NUMBER - IZ250000240 SPARE PARTS FOR WATER	11,066.000	56.220

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VESSEL/VOYAGE: MSC ZOE V.GT527W

HB/L NUMBER: SZXS067562

MARKS AND NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
		DISTILLER		
		PO250002662		
		PO250002609		
		PO250002122		
		PO250001570		
		PO250002157		
		PO250000762		
		PO250003225		
		HS CODE: 8421991000		
		21 PALLETS OF 1097 CARTONS		
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	3,175 CARTONS		41,357.000	236.646