

B/L No. SCNIL2509408

Shipper

WENZHOUIYHAI TRADE CO.,LTD.
ROOM 3, FLOOR 9, XINCHENG BUILDING, LUCHENG,
WENZHOUI,CHINA
VAT: 330396904R



Europa Air & Sea (Shanghai) Limited
Room 6,28th Floor, Block A, Greenland Technology
Island Plaza, Lane 58, Shenjian East Road,
Minghang District, Shanghai, China.
www.europa-worldwide.com

BILL OF LADING

Consignee or order

NISKO GROUP LTD. (ARDAN TRANSFORMERS)
ADD: 10 HASADNA ST. TZIPORIT INDUSTRIAL ZONE NOF
HAGALIL
ZIP CODE: 1789024 (POBOX 70020) ISRAEL
TEL:970-4-632-8888 VAT:510928237

SHIPPED on board in apparent good order and condition(unless otherwise indicated) the goods or packages specified herein and to be discharged at the mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure,marks and numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading.

The Shipper,Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading,including those on the back hereof.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed,one of which being accomplished,the other(s) to be void.

Notify address

SAME AS CONSIGNEE

For delivery please apply to:

HAWK CARGO LTD.
SWISSPORT BLDG,SUITE#235
BEN GURION INTL 7110101 LOD ISRAEL
TEL: 972-72-2200370, MOBILE: 972-54-7364173
FAX: 972-3-9731562 CTC: OFIR AVRAHAM VAT# 512013822

Pre-carriage by

Port of loading
SHANGHAI

Vessel

YM WARMTH/041W

Port of transhipment

Port of discharge

ASHDOD

Final destination

HAIFA

Container,seal No. or marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(m³)
ZOTO WIRES	18PALLETS	SHIPPER'S LOAD,COUNT & SEAL LCL/LCL CFS-CFS S.T.C. AL RECT WIRE PAPER COVERED HS CODE: 8544190000	7305KGS	15.174CBM
<div style="border: 2px solid blue; padding: 10px; text-align: center; font-size: 2em; font-weight: bold;">TELEX RELEASE</div>				
YMMU6857786/YMAU216254/40HC				

PARTICULARS FURNISHED BY SHIPPER

Freight and charges

FREIGHT PREPAID

REGARDING TRANSHIPMENT
INFORMATION PLEASE CONTACT

Shipped on Board 2025-8-4

Ex. rate	Prepaid at	Freight payable at	Place and date of issue
	Total prepaid	Number of original Bs/L	SHANGHAI
			<p><i>For and on behalf of</i> 御隆国际货运代理(上海)有限公司 Europa Air & Sea (Shanghai) Ltd. Authorized Signature(s) SIGNED BY/ON BEHALF OF THE CARRIER</p>

SUBJECT TO THE TERMS AND CONDITIONS ON BACK