

<div></div> <div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a></div>		<div><b>BILL OF LADING No. MEDUPD394466</b></div> <div><b>DRAFT</b><div>"Port-To-Port" or "Combined Transport"(see Clause 1)</div></div> <div><div>NO. &amp; SEQUENCE OF ORIGINAL B/L's</div><div>NO. OF RIDER PAGES <b>1 One</b></div></div>	
<div>SHIPPER: <b>SACO (SOCIETE AFRICAINE DE CACAO)</b> <b>USINE SOTREF EXTENSION (ROUTE D'ABIDJAN) BP 1817 SAN PEDRO</b> <b>COTE D'IVOIRE RCCM : CI-ABJ-1962-B-2396 ***</b></div>		<div>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.</div>	
<div>CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>STRAUSS-GROUP LTD</b> <b>HASIVIM ST 49</b> <b>PETACH TIKWA 49517</b> <b>ISRAEL</b></div>		<div>Lloyds/IMO Number: <b>9261449</b></div>	
<div>NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>STRAUSS GROUP</b> <b>ACCO LOGISTICS CENTER</b> <b>HAHASHMAL STREET</b> <b>ACCO SOUTH INDUSTRIAL AREA</b> <b>ISRAEL 24124 PIC: NORA LIRAN</b></div> <div>PHONE: 972-4-9018904 VAT NO.520003781</div>		<div>PORT OF DISCHARGE AGENT: <b>MSC (Israel) Ltd. 157, Yaffo Street 34004 Haifa, 31339</b> Phone : +972 4 854 9000 / Fax : +972 4 851 0161 Email:infohfa@mscisr.com</div> <div></div>	
<div>VESSEL AND VOYAGE NO (see Clause 8 &amp; 9) <b>MSC IKARIA VI - NY528R</b></div>		<div>PORT OF LOADING <b>SAN-PEDRO, IVORY COAST</b></div>	<div>PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2) <b>XXXXXXXXXXXXXXXXXX</b></div>
<div>BOOKING REF. (or) <b>366ISP0003213</b></div>	<div>SHIPPER'S REF. <b>XXXXXXXXXXXXXXXXXX</b></div>	<div>PORT OF DISCHARGE <b>HAIFA, ISRAEL</b></div>	<div>PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 &amp; 5.2) <b>XXXXXXXXXXXXXXXXXX</b></div>
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b>			
<div>Container Numbers, Seal Numbers and Marks</div>	<div>Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)</div> <div><b>Please see attached RIDER for Container / Cargo Description(s).</b> <b>2 x 40' HIGH CUBE REEFER</b> <div>Total Items : 44 Total Gross Weight : 44440.000 Kgs.</div></div>	<div>Gross Cargo Weight</div>	<div>Measurement</div>
<div>FREIGHT &amp; CHARGES Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)</div> <div><b>AS PER AGREEMENT</b></div>		<div>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 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.</div>	
<div>DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b></div>	<div>CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>2 cntrs</b></div>	<div><b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Cote d'Ivoire S.A. As Agent</div>	
<div>PLACE AND DATE OF ISSUE <div>MSC San-Pedro XXXXXXXXXXXXXXXXXX</div></div>	<div>SHIPPED ON BOARD DATE <b>XXXXXXXXXXXXXXXXXX</b></div>		



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: [www.msc.com](http://www.msc.com)

**BILL OF LADING No. MEDUPD394466**  
**RIDER PAGE**  
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CONTINUATION 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
OTPU6448652 40' HIGH CUBE REEFER  Seal Number: EU29027929	22 CARTON(S) of COCOA MASS  Temperature: 10.0 C  IN VIEW OF THE DANGER OF CONFISCATION WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.	22,220.000 kgs.	
SZLU9522930 40' HIGH CUBE REEFER  Seal Number: EU29027930 Marks and Numbers: SACO NCL-3G2CI-737 BC LR IVORY C. BLOCKS PRODUCTS OF IVORY COAST	22 CARTON(S) of COCOA MASS  02 TCS 40'HR STC 44 CARTONS OF COCOA MASS 737 30 x 33.33KG NET WEIGHT OF CARTON: 1000.000 KG GROSS WEIGHT OF CARTON: 1010.000 KG NET WEIGHT: 44 000 KG GROSS WEIGHT: 44 440 KG ID PLANNING: 2527SPL04/10 D6 NO E 3083 DU 15/07/2025 FCL/FCL FREIGHT COLLECT 44 MT OF SACO COCOA MASS NCL-3G2CI-737 HS CODE: 180310 PO 4501133967 DR: P2125D06-00900  ***TAX ID : 6000 427 U CONTACT : YAO Guy-Olivier TEL: +225 27 21 75 02 45 Email : <a href="mailto:guyolivier_yao@barry-callebaut.com">guyolivier_yao@barry-callebaut.com</a> Temperature: 10.0 C  IN VIEW OF THE DANGER OF CONFISCATION WARRANTED VESSEL NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.	22,220.000 kgs.	
Total :		44,440.000 kgs.	

PLACE AND DATE OF ISSUE  
**MSC San-Pedro**  
XXXXXXXXXXXXXXXXXXXX

SHIPPED ON BOARD DATE  
XXXXXXXXXXXXXXXXXXXX

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
by MSC Cote d'Ivoire S.A. As Agent