

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		*** *** *** ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) SANO ROMANIA SRL B-DUL BIRUINTEI NR.362, PANTELIMON ILFOV, ROMANIA, TEL. 40213-503-004		BOOKING No. ZIMUCST0100797/1	WAYBILL No. ZIMUCST0100797
CONSIGNEE (NAME & ADDRESS) COSMOPHARM LTD NEVE NEEMAN IND.HOD HASHARON 4524083 ISRAEL, VAT: 510878051 E-MAIL: AYELET@SANO.CO.IL TEL: 972-97473923/6		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.	
(NON-NEGOTIABLE)		FORWARDING AGENT F.M.C. No.	
NOTIFY (NAME & ADDRESS) COSMOPHARM LTD NEVE NEEMAN IND.HOD HASHARON 4524083 ISRAEL, VAT: 510878051 E-MAIL: AYELET@SANO.CO.IL TEL: 972-97473923/6		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 03/08/2025 FREIGHT COLLECT THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT: HTTPS://WWW.ZIM.COM/WAYBILL	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESEL * VOY. ZIM AUSTRALIA 214/E	PORT OF LOADING * CONSTANTA		
PORT OF DESTINATION * ASHDOD	FINAL DESTINATION * (IF CONTRACTED FOR)		
FURTHER ROUTING (AT SHIPPER'S EXPENSE. RISK AND RESPONSIBILITY)			
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
2 CONT TOT. TARE : 7,400		CARGO W : TOTAL 32,960.00	
DETAILS		FREIGHT	
		PER	AMOUNT
CLAUSES AS PER ATT.LIST		PREPAID	COLLECT
AD VALOREM FREIGHT			
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents seal(s) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreements as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).	
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.		FREIGHT PAYABLE AT ASHDOD	
In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		PLACE AND DATE OF ISSUE CONSTANTA on 03/08/2025	

ATTACHED LIST FOR B/L : ZIMUCST0100797

VESSEL: ZIM AUSTRALIA

VOYAGE: 214/E

LOAD PORT: CONSTANTA

PORT OF DESTINATION: ASHDOD

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:JXLU4707326 1 CNT SEAL: 1844163 /HC40 (CY/CY)	7491 CARDBOARD BOXES DEODORANT AEROSOL 21 PALLETS IMO CLASS 2.1 U.N. NO 1950 FLASH POINT 23C EMERGENCY CONTACT: BEGU MERKAT +90 282 444 87 99	16,280.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3700		
CONT:ZCSU6662452 1 CNT SEAL: 1844171 /HC40 (CY/CY)	8524 CARDBOARD BOXES DEODORANT AEROSOL 21 PALLETS IMO CLASS 2.1 U.N. NO 1950 FLASH POINT 23C EMERGENCY CONTACT: BEGU MERKAT +90 282 444 87 99	16,680.00	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3700		
	2 CONT TOT. TARE : 7,400	CARGO W :	32,960.00

CLAUSES:

A MISDECLARATION FEE AS WELL AS ALL COSTS
RELATING TO MISDECLARATION AND/OR INCOMPLETE
DECLARATION SHALL BE CHARGED TO THE MERCHANT -
AT CARRIER'S FULL DISCRETION - IN ANY CASE OF
SHIPPER'S DANGEROUS GOODS / HAZMAT OR OTHER
MISDECLARATION.
SEAWAY B/L - NO ORIGINAL ISSUED