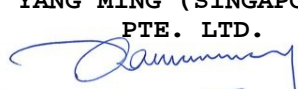


Shipper KAWARIN ENTERPRISE PTE LTD 144, GUL CIRCLE, JURONG SINGAPORE 629603	Booking No. M450336394 W	B/L No. YMJAM450336394
	Export References	
Consignee NISKO GROUP LIMITED ARDAN TRANSFORMERS 10 HASADNA ST. TZIPORIT INDUSTRIAL ZONE NOF HAGALIL ZIP CODE 1789024 **	Forwarding agent references	
	Point and Country of origin of goods	
Notify Party SAME AS CONSIGNEE	ALSO NOTIFY	

Precarried by	Place of Receipt SINGAPORE	Onward inland routing
Vessel Voy No. GT526W MSC GEMMA	Port of Loading SINGAPORE	
Port of Discharge ASHDOD	Place of Delivery HAIFA	Delivery status CY

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) Gross Weight(KGS)
	3 CTNR S.T.C	SAID TO CONTAIN.SHIPPER'S LOAD,COUNT&SEALED 40 SKIDS	74581.000KGS 60.000CBM
NISKO GROUP LTD ARDAN TRANSFORMERS ORDER NO.: N.WT.: G. WT : NO.:		EVIDENCING SHIPMENT OF GOODS : - 40 SKIDS (174 COILS) DESCRIPTION OF GOODS &/OR SERVICES COLD ROLLED GRAIN-ORIENTED ELECTRICAL STEEL SHEET IN COIL AS PER PROFORMA INVOICE NO.: KWR-055/25 DATED 10/07/2025 N.WEIGHT: 73,781.00 KGS	FREIGHT PREPAID LOADED ON M/V : MSC GEMMA VOY :GT526W AT:SINGAPORE SHIPPED ON BOARD: 31/07/2025
SEGU1355766	20DC FCL/FCL YMAT661288	14 SKIDS	24993.000KGS 20.000CBM
TEMU1523402	20DC FCL/FCL YMAT661410	13 SKIDS	24965.000KGS 20.000CBM

Declared Value \$ _____ if Merchant enters value of Goods and pays the applicable ad valorem rate,Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof	MD32526W	Place and Date of issue SINGAPORE 31/07/2025	On Board Date 31/07/2025
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ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L No YMJAM450336394
		FREIGHT	AS ARRANGED				RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void. YANG MING (SINGAPORE) PTE. LTD.  By _____ As the Carrier and Service Provider Yang Ming (Singapore) Pte. Ltd. trading as Yang Ming
Rate of exchange				Total			
Number of Original Bill(s) 1				Payable at			
see as attached list...							

ATTACHED LIST MSC GEMMA

GT526W

Original

B/L NO : YMJAM450336394

BKG NO :M450336394

MARKS

G.WEIGHT: 74,581.00 KGS

REMARKS

AS PER PURCHASE ORDER NO:

PO25I000621

DATED 01/07/2025

WE CERTIFY THAT THE GOODS ARE OF
CHINA ORIGIN

H.S.CLASSIFICATION NO 7226.11.10 /
MATERIAL CONFORM TO JIS C2553

"THIS INFORMATION IS PROVIDED BY
THE SHIPPER FOR REFERENCE ONLY, AND
THE CARRIER SHALL NOT BE LIABLE FOR
ANY DISPUTE BETWEEN THE MERCHANTS."

** PO BOX 540

COMPANY NO./ VAT NO. :510928237

ATTN : AYELET KNAFO

EMAIL : AYELETK@ARDANTRAFO.COM

TEL : +972-54-8007936

FAX : +972-073-3777805

CEL : +972-54-800-7937

14 DAYS FREE DEMURRAGE AT PORT OF
DESTINATION

AGENT DETAILS:

KONMART LTD.

54, HAMEGINIM BLVD., P.O.B 33815

HAIFA 31330

TEL: (972-4)-8108800

FAX: (972-4)-8108820

SHIPPER'S DECLARED SEAL NUMBER

NON-NEGOTIABLE WAYBILL

CONTAINERS

YMLU3639869

20DC FCL/FCL YMAT661722 13 SKIDS

24623.000KGS

20.000CBM

** END OF ATTACHED LIST **