



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUW6099776
NON-NEGOTIABLE COPY

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF SEA WAYBILLS

1/1

NO. OF RIDER PAGES

0

SHIPPER:

VOLVO PARTS CORPORATION (C1 BE)
SMALLEHEERWEG 29 (CENTRAL WAREHOUSE)
GPS: 51.091117, 3.778036 BE 9041 OOSTAKKER +32 9
2556226~~COSTAKKER 9041 BE CONTACT: FUNCTION OVERSEAS~~
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
MAYERS CARS AND TRUCKS LTD6 HAIM SHAPIRA ST P.O. BOX 5021 RISHON LEZION IL
IL 61161 TEL AVIV +972 036255625 TEL AVIV 61161
IL

CONTACT: SERVICE CENTER PHONE: +972 036255625

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

MAYERS CARS AND TRUCKS LTD

6 HAIM SHAPIRA ST P.O. BOX 5021 RISHON LEZION IL
IL 61161 TEL AVIV +972 036255625 TEL AVIV 61161
IL

CONTACT: SERVICE CENTER PHONE: +972 036255625

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL

Lloyds / IMO Number = 9244934

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

ZIM AMERICA V. 33E

PORT OF LOADING

ANTWERPEN

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

213B1921303

XXXXXX

ASHDOD

XXXXXXXXXX

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 (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSDU6762791/40HC SEAL1/KLC0193082 87089900 B25282218495	SLAC - VOLVO TRUCK PARTS T57 59 PACKAGES VOLVO TRUCK PARTS R-0174738 14550.2 KG 57.119 M3 FREIGHT PREPAID	KGS 14550.200	CBM 57.1190
Total Gross wgt. 14550.200 KGS Total Volume. 57.119 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXXX

PLACE AND DATE OF ISSUE

ANTWERP 06-AUG-2025

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 CNTR

SHIPPED ON BOARD DATE

31-JUL-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

MSC (ISRAEL) LTD

ASHDOD