

|  MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com | | BILL OF LADING No. MEDUG9690967 DRAFT <small>'Port-to-Port' or 'Combined Transport'(see Clause 1)</small> | | |
|--|---|---|---|--|
| | | NO. & SEQUENCE OF ORIGINAL B/L'S | NO. OF RIDER PAGES 0 Zero | |
| SHIPPER: ELBISCO INDUSTRIAL & COMMERCIAL FOOD S.A. 21ST KM. MARATHONOS AVE., GR - 190 09 PIKERMI – ATTICA, GREECE CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. G. WILLI FOOD INTERNATIONAL LTD 4 NAHAL HARIF ST. 81106 NORTH I.Z. YAVNE ISRAEL VAT : 520043209 | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/LCL; SAID TO CONTAIN <small>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 MRC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.</small> | | |
| NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) G. WILLI FOOD INTERNATIONAL LTD 4 NAHAL HARIF ST. 81106 NORTH I.Z. YAVNE ISRAEL VAT : 520043209 | | Lloyd's IMO Number: 9084607 <small>IN VIEW OF DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE-MENTIONED CONTRACT OF CARRIAGE ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE</small> | | |
| VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC NITA - AP631A | | PORT OF LOADING PIRAEUS PORT | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| BOOKING REF. (or) SHIPPER'S REF. D27PI0009225 | | PORT OF DISCHARGE ASHDOD PORT | PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| 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 pages(s), if applicable) | | Gross Cargo Weight | Measurement |
| MSBU8356069 40' HIGH CUBE Tare Weight: 3,700 kgs. | continued from Carrier's Agent Endorsements <small>significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see www.msc.com for the amount.</small> | | | |
| | 1260 CASE(S) STRONG EXPORT CARTONS CONTAINING RUSKS Tariff No. 19054010 BARCODE: 0000001510249 NW: 7560 KGS Total Items: 1260 | | 9,450,000 kgs. Total : 9,450,000 kgs. | |
| FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) | | | | <small>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 included in the box below. Carrier is except for carriage subject to all the terms and conditions of from the Place of Receipt to Place of delivery or 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 APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.</small> |
| AS PER AGREEMENT | | | | <small>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.</small> |
| DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX | | CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr | | <small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC GREECE S.A. As Agent</small> |
| PLACE AND DATE OF ISSUE MSC PIRAEUS XXXXXXXXXXXXXXXXXX | | SHIPPED ON BOARD DATE XXXXXXXXXXXXXXXXXX | | |