

**SEA WAYBILL OF LADING FOR PORT  
TO PORT OR COMBINED TRANSPORT**



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**

**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.

CONSIGNEE (NAME & ADDRESS)

**COSMOPHARM LTD**  
NEVE NEEMAN IND.HOD HASHARON  
4524083 ISRAEL, VAT: 510878051  
E-MAIL: AYELET@SANO.CO.IL  
TEL: 972-97473923/6

FORWARDING AGENT F.M.C. No.

POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE)

NOTIFY (NAME & ADDRESS)

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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](https://www.zim.com/waybill)**



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS \*  
(IF CONTRACTED FOR)

VESSEL \*

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

**KGS**

**M3**

**AS PER ATTACHED LIST**

**DRAFT WAYBILL**  
NOT NEGOTIABLE

**2 CONT TOT. TARE : 7,400**

**CARGO W : TOTAL**

**32,960.00**

DETAILS

RATE FREIGHT

PER

AMOUNT

PREPAID

COLLECT

**CLAUSES AS PER ATT.LIST**

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)

IN WITNESS of the contract contained herein this Waybill has been signed  
by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT

**ASHDOD**

PLACE AND DATE OF ISSUE

**CONSTANTA on 03/08/2025**

ZWF012

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.

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.

ATTACHED LIST FOR B/L : ZIMUCST0100797

VOYAGE: 214/E

**LOAD PORT: CONSTANTA**

**PORT OF DESTINATION: ASHDOD**

## **FINAL DESTINATION:**

<u>MKS &amp; NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT KGS</u>	<u>MEASUR. M3</u>
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**      **8524 CARDBOARD BOXES**      **16,680.00**  
**1 CNT**      **DEODORANT AEROSOL**  
**SEAL: 1844171**      **21 PALLETS**  
**/HC40 (CY/CY)**

**IMO CLASS 2.1 U.N. NO 1950**  
**FLASH POINT 23C**  
**EMERGENCY CONTACT: BEGU MERKAT +90 282 444 87 99**

**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  
SHIPPIERS' DANGEROUS GOODS / HAZMAT OR OTHER  
MISDECLARATION.  
SEAWAY B/L - NO ORIGINAL ISSUED**