



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

SEA WAYBILL No.

MEDUW6096335

NOT NEGOTIABLE - COPY

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

NO. &amp; SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

1 One

SHIPPER:  
EVONIK OPERATIONS GMBH Rellinghauser Strasse 1-11  
45128 Essen  
Germany  
DE

Ref #: 4006640808/24

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN

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 MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

Lloyds/IMO Number: 9230490

"Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for short-ages established at destination in case the container is discharged with the same seal as noted on this bill of lading".

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.  
SHIPPER'S LOAD, STOW AND COUNT  
(Continued in the Description section)

PORT OF DISCHARGE AGENT:

MSC (ISRAEL) LTD. Manrav House  
HADAROM CONTAINER TERMINAL  
KHALUTSEI HA-TA'ASIYA, 2  
Ashdod, 7759222 Phone : +972 89391500  
Email: isr-infoash@msc.com  
Fax : +972 88563945CONSIGNEE:  
SHAAR CHEMICALS LTD. Attn: Miri Dayan  
Ind. Zone  
38800 EMEK HEFER  
Israel  
ILNOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
SHAAR CHEMICALS LTD. Attn: Miri Dayan  
Ind. Zone  
38800 EMEK HEFER  
Israel  
IL

VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)

MSC LORETTA - NI529A

PORT OF LOADING

Antwerpen

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

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

Ashdod

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

XXXXXXXXXXXXXXXXXX

213B1921060

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 page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>continued from Carrier's Agent Endorsements:</p> <p>For Operating Reefers Cargo : Should the cargo/containers be rejected by authorities further to a deviation from the setting temperature, the Carrier shall not accept any responsibility whatsoever due to such rejections unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analyses; the mere deviation or import rejection not constituting such an evidence. All costs and expenses exposed in relation to such rejection shall be incurred for account of the sole Merchants.</p> <p>IMPORTANT: A 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. SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPER'S ACCOUNT</p> <p>Freight forwarder's reference number: 4006640808/24</p> <p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 20' DRY VAN</p> <p>Total Items : 18 Total Gross Weight : 20835.000 Kgs.</p> <p style="text-align: right; font-size: 2em; font-weight: bold;">SHAAR CHEMICALS LTD</p>		

FREIGHT &amp; CHARGES

Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

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

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BELGIUM N.V. As Agent

M. Beerlandt

PLACE AND DATE OF ISSUE

ANTWERP, BE  
05-Aug-2025

SHIPPED ON BOARD DATE

03-Aug-2025



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RIDER PAGE

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CONTINUATION 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
HPCU2360681 20' DRY VAN  Seal Number: A0014621 Tare Weight: 2,220kgs.	18 Intermediate bulk container HYPROX(R) 350 1100.00 KG / 2425.0lbs IBC 31HA1 HS-NO 284700  Freight prepaid Total net weight: 19800.000 KGS Shippers ref.: 2007047452 Purchase Order: PO25000257/256000163 Info to consignee/notify: VAT No. IMPORTER: 511061236 Tel: 04-6222522, Fax: 04-6222577  Chemical Details: ( 18 Rigid plastics IBC with structural equipment-31H1 - 19800.000 kgs. )Class: 5.1 Label/Subrisk: 5.1, 8/8 UN#: UN2014 Packaging Group: II Emergency Phone: +492365492232	20,835.000kgs.	30.010cu. m.
Total :		20,835.000kgs.	30.010cu. m.

SHAAR CHEMICALS LTD

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05-Aug-2025

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M. Beerlandt