

<div></div> <div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: <a href="http://www.msc.com">www.msc.com</a></div>		<div><b>SEA WAYBILL No.</b> <b>NOT NEGOTIABLE - COPY</b></div> <div><b>MEDUHZ062348</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small></div> <div><div>NO. &amp; SEQUENCE OF SEA WAYBILLS</div><div>NO. OF RIDER PAGES <b>0 Zero</b></div></div>		
<div>SHIPPER: <b>UPM Sales Oy</b> <b>PELTOKATU 26</b> <b>PO BOX 928</b> <b>FI - 33100 TAMPERE</b> <b>FINLAND</b></div>		<div>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b> <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 MSC Agency Terms and Conditions available at <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.</small> <b>... CONTINUED FROM NOTIFY PARTIES</b> <b>DORMEX IMPORT AND MARKETING LTD</b> <b>VAT 516407293</b> <b>TEL. +972 3 6166111</b> <b>FAX +972 3 5707750</b></div>		
<div>CONSIGNEE: <b>Graphoprint Ltd.</b> <b>KIBBUTZ TEL-IZHAK</b> <b>4580500 ISRAEL</b> <b>IL VAT IL510719842</b></div>		<div><b>Lloyds/IMO Number: 9333395</b> <b>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 <a href="http://WWW.MSC.COM">WWW.MSC.COM</a> FOR THE AMOUNT.</b> <b>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE [Continued in the Description section]</b></div>		
<div>NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>GRAPHOPRINT LTD.</b> <b>KIBBUTZ TEL-IZHAK</b> <b>4580500 ISRAEL</b> <b>IL VAT IL510719842</b></div>		<div>PORT OF DISCHARGE AGENT: <b>MSC (Israel) Ltd. 157, Yaffo Street 34004 Haifa, 31339</b> <b>Phone : +972 4 854 9000 / Fax : +972 4 851 0161</b> <b>Email:infohfa@mscisl.com</b></div> <div></div>		
<div>CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...</div>				
<div>VESSEL AND VOYAGE NO (see Clause 8 &amp; 9) <b>VALDIVIA - BJ529R</b></div>		<div>PORT OF LOADING <b>RAUMA PORT</b></div>	<div>PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2) <b>XXXXXXXXXXXXXXXXXX</b></div>	
<div>BOOKING REF. (or) <b>112IFI0011488</b></div>	<div>SHIPPER'S REF. <b>XXXXXXXXXXXXXXXXXX</b></div>	<div>PORT OF DISCHARGE <b>HAIFA</b></div>	<div>PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 &amp; 5.2) <b>XXXXXXXXXXXXXXXXXX</b></div>	
<div><b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)</b></div>				
<div>Container Numbers, Seal Numbers and Marks</div>	<div>Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small></div>	<div>Gross Cargo Weight</div>	<div>Measurement</div>	
<div><b>MSNU3338917</b> <b>20' DRY VAN</b>  <b>Seal Number:</b> <b>EU29744622</b> <b>Tare Weight: 2.120 kgs.</b> <b>Marks and Numbers: GRA-062515</b> <b>VIA DORMEX</b></div>	<div><b>continued from Carrier's Agent Endorsements</b> <b>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.</b>  <b>16 REEL(S) PAPER</b> <b>UPM ULTRA H</b> <b>TOTAL:</b> <b>16 PACKAGES</b> <b>19920 KGS</b> <b>17.0420 CBM</b> <b>ORDER: 8936038</b> <b>HS CODE: 48102200</b>  <b>FREIGHT PREPAID</b> <b>DTHC PREPAID</b>  <b>Total Items: 16</b></div>	<div><b>19,920.000 kgs.</b></div>	<div><b>17.042 cu. m.</b></div>	
		<div><b>Total :</b></div>	<div><b>19,920.000 kgs.</b></div>	<div><b>17.042 cu. m.</b></div>
<div><b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight &amp; Charges are paid(see Clause 16)</div>		<div>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 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.</div>		
<div><b>AS PER AGREEMENT</b></div>				
<div><b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b></div>	<div><b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b></div>	<div><b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Finland Oy As Agent</div>		
<div><b>PLACE AND DATE OF ISSUE</b>  <b>MSC Helsinki</b> <b>28-Jul-2025</b></div>	<div><b>SHIPPED ON BOARD DATE</b>  <b>26-Jul-2025</b></div>	<div></div>		

