

B/L No. SCNIL2509400

**Shipper**

WENZHOU YIHAI TRADE CO.,LTD.  
ROOM 3, FLOOR 9, XINCHENG BUILDING, LUCHENG,  
WENZHOU, CHINA  
VAT: 330396904R



**Europa Air & Sea (Shanghai) Limited**  
Room 6,28th Floor, Block A, Greenland Technology  
Island Plaza, Lane 58, Shenzhen East Road,  
Minhang District, Shanghai, China.  
[www.europa-worldwide.com](http://www.europa-worldwide.com)

**Consignee or order**

NISKO GROUP LTD. ( ARDAN TRANSFORMERS )  
ADD: 10 HASADNA ST. TZIPORIT INDUSTRIAL ZONE NOF HAGALIL  
ZIP CODE: 1789024 (POBOX 70020) ISRAEL  
TEL: 970-4-632-8888 VAT: 510928237

**Notify address**

SAME AS CONSIGNEE

**BILL OF LADING**

SHIPPED on board in apparent good order and condition(unless otherwise indicated) the goods or packages specified herein and to be discharged at the mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks and numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

For delivery please apply to:

HAWK CARGO LTD.  
SWISSPORT BLDG, SUITE#235  
BEN GURION INTL 71101 LOD ISRAEL  
TEL: 972-72-2200370, MOBILE: 972-54-7364173  
FAX: 972-3-9731562 CTC: OFIR AVRAHAM VAT# 512013822

| Pre-carriage by   | Port of loading      |
|-------------------|----------------------|
|                   | SHANGHAI             |
| Vessel            | Port of transhipment |
| YM WARRANTY 025W  |                      |
| Port of discharge | Final destination    |
| ASHDOD            | HAIFA                |

| Container seal No. or marks and Nos. | Number and kind of packages | Description of goods  | Gross weight(kgs.) | Measurement(m <sup>3</sup> ) |
|--------------------------------------|-----------------------------|---|--------------------|------------------------------|
| ZOTO WIRES                           | 9PALLETS                    | SHIPPER'S LOAD,COUNT & SEAL<br>LCL/LCL CFS-CFSS.T.C.  | 3477KGS            | 6.373CBM                     |
|                                      |                             | AL RECT WIRE PAPER COVERED<br>ROUND ALUMINUM WIRE PAPER<br>INSULATED<br>HS CODE: 8544190000 |                    |                              |
|                                      |                             | YMMU6341125/YMAU213563/40HC   |                    |                              |

PARTICULARS FURNISHED BY SHIPPER

**Freight and charges**

FREIGHT PREPAID

REGARDING TRANSHIPMENT  
INFORMATION PLEASE CONTACT

Shipped on Board Dated 2025-7-28

| Ex. rate | Prepaid at    | Freight payable at      | Place and date of issue<br>SHANGHAI  |
|----------|---------------|-------------------------|--|
|          | Total prepaid | Number of original Bs/L | <i>For and on behalf of<br/>御隆国际货运代理(上海)有限公司<br/>Europa Air &amp; Sea (Shanghai) Ltd.</i><br><i>[Signature]</i><br>.....<br>SIGNED BY ON BEHALF OF THE CARRIER |

SUBJECT TO THE TERMS AND CONDITIONS ON BACK