



MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

SCAC Code: MEDU

SHIPPER:
PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA
47 ROUTE DE SAINT GEORGES, PETIT
LANCY VAT: CHE-107.889.864 TVA
GENEVE GE 1213 Switzerland

Ref #: C01264656-V1
Government Reference Number:
EORI+ITUK001024242

CONSIGNEE:
JR HEINEMAN DUTY FREE LTD
PO BOX 90 BEN GURION AIRPORT
Tel Aviv, ISRAEL 7010000

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
JR HEINEMAN DUTY FREE LTD
PO BOX 90 BEN GURION AIRPORT
Tel Aviv, ISRAEL 7010000

SEA WAYBILL No. MEDUW6046900

NOT NEGOTIABLE - COPY

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

NO. & SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

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/cn/carrier-terms which are incorporated by reference.

Lloyds/MO Number: 9967275

"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 88563945



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

MSC MOMBASA - NI527A

PORT OF LOADING

Antwerpen, Belgium

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

Willebroek, Belgium

BOOKING REF. (or) SHIPPER'S REF.

213B1917291

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

Ashdod, Israel

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 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 page(s), if applicable)	Gross Cargo Weight	Measurement
MSMU7271438 40' HIGH CUBE Seal Number: AP0146486 Tare Weight: 3,840kgs. Marks and Numbers: LOAD REF :1418547725 / SO REF :3167607449	<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 SHIPPERS ACCOUNT Freight forwarder's reference number: C01264656-V1</p> <p>5613 Case(s) OF SHAVE CARE LOADED ONTO 39 PALLETS GROSS WEIGHT WITHOUT PALLET: 5169.649 KGS NET WEIGHT: 3207.640 KGS</p> <p>HS CODE: 82121090 , 82122000 , 85098000 , 96032100 UN 3481, LITHIUM ION BATTERIES CONTAINED IN EQUIPMENT , 9</p> <p>Freight Prepaid</p> <p>Total Items: 5613</p>	6,144.649kgs.	34.198cu. m.
		Total :	6,144.649kgs. 34.198cu. m.

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & 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 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

PLACE AND DATE OF ISSUE

ANTWERP, BE
22-Jul-2025

SHIPPED ON BOARD DATE

20-Jul-2025

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

M. Beerlandt

Procter & Gamble International Operations SA
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland
VAT Registration BE0471948550

Fiscal representative
Procter & Gamble Manufacturing
Belgium NV
1853,STROMBEEK-BEVER,Temseiaan 55 , BELGIUM
VAT Registration BE0459802269

INVOICE
1062413255

Page: 1 / 3
Date: 15.07.2025
Due date 28.09.2025
ETA: 08.08.2025

Sold-to JRHEINEMANN DUTYFREE LIMITED
PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL
2001380287

Ship-to JRHEINEMANN DUTYFREE LIMITED
PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL
2001387978

Customer reference: DutyFree_July25
P&G reference: 3167607449

Material code	EAN/ Customer code	Material description	UoM	Qty	Commodity code	Country of origin	Price p.Unit	Net price/ Unit	Net amount	VAT (%)	VAT (Amount)	Payable
80749779	8700216062565	557.1 MACH3 CRT 12CT	CS	1.008	8212200000	PL	85,50	85,50	86.184,00	0,00	0,00	86.184,00
80807367	8700216659758	699 LABS EXF RAZ 5UP STA TC SILV NE FBNL	CS	207	8212109000	US	125,52	125,52	25.982,64	0,00	0,00	25.982,64
80757566	8700216188791	557.1 FUSION MNL 16CT TUCK	CS	2.080	8212200000	PL	178,62	178,62	371.529,60	0,00	0,00	371.529,60
80714871	8001090591906	657.1 Venus CFG Sugarberry Plat TMR PL	CS	510	8212109000	PL	44,34	44,34	22.613,40	0,00	0,00	22.613,40
80822693	8700216674225	657.1 VENUS CG SUGB MIAMI VIBES IH+1+HOOK	CS	125	8212109000	PL	49,20	49,20	6.150,00	0,00	0,00	6.150,00
80812213	8700216331678	699 GILLETTE LABS EXF CRT 12 FM	CS	160	8212200000	US	178,38	178,38	28.540,80	0,00	0,00	28.540,80
80816693	8700216616027	699 LABS EXF 5UP RZR HANG STC GOLD RF NE	CS	250	8212109000	US	125,52	125,52	31.380,00	0,00	0,00	31.380,00
80717694	8006540738672	657.1 Venus CFG Sugarb Festival CRT 6CT	CS	86	82122000	PL	155,00	155,00	13.330,00	0,00	0,00	13.330,00
80717695	8006540738733	657.1 VENUS CFG SUGARB FESTIVAL MDL TMR	CS	170	82121090	CN	44,34	44,34	7.537,80	0,00	0,00	7.537,80
80733248	8006540921562	657.1 Venus Olay CFG Coconut Platinu H+8	CS	144	82121090	PL	105,00	105,00	15.120,00	0,00	0,00	15.120,00
80740290	8006540989203	557.1 FUSION MNL 8CT VSARAP XL RF	CS	530	8212200000	DE	100,26	100,26	53.137,80	0,00	0,00	53.137,80

Procter & Gamble International Operations SA
47, Route de Saint Georges, 1213 Petit Laney, Switzerland
VAT Registration BE0471948550

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Page: 2 / 3
Date: 15.07.2025
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Fiscal representative
Procter & Gamble Manufacturing
Belgium NV
1853,STROMBEEK-BEVER,Temseleen 55 , BELGIUM
VAT Registration BE0459802269

Sold-to JRHEINEMANN DUTYFREE LIMITED
PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL
2001380287

Ship-to JRHEINEMANN DUTYFREE LIMITED
PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL
2001387978

Customer reference: DutyFree_July25
P&G reference: 3167607449

Material code	EAN/ Customer code	Material description	UoM	Qty	Commodity code	Country of origin	Price p.Unit	Net price/ Unit	Net amount	VAT (%)	VAT (Amount)	Payable
80772486	8700216274791	657.1 VENUS CFG COCONUT CRT 10CT VP	CS	127	8212200000	PL	105,00	105,00	13.335,00	0,00	0,00	13.335,00
80364079	4210201415350	iOG5.1B6.2DK CEUAIL BK Box PTHBR	CS	20	8509800000	DE	218,13	218,13	4.362,60	0,00	0,00	4.362,60
80727551	8006540847992	EB60X 4ct SensitiveClean CEUAIL FFS	CS	66	96032100	DE	118,80	118,80	7.840,80	0,00	0,00	7.840,80
80811885	8006540894033	EB20RX 6 CT PRECISIONCLEAN ENG FFS	CS	20	9603210000	DE	178,80	178,80	3.576,00	0,00	0,00	3.576,00
80705817	8001090599216	657.1 Venus CFG Sugarberry CRT 6CT	CS	70	8212200000	PL	155,00	155,00	10.850,00	0,00	0,00	10.850,00
80717254	8006540731291	iOG3.1A6.0 CEUAIL BK BOX PTHBR	CS	40	85098000	DE	283,14	283,14	11.325,60	0,00	0,00	11.325,60

Delivered from: P&G INT OPERATIONS SA, BELGIUM, MECHELEN
Terms of payment: 75 days
Delivery terms: DAP Ashdod

Totals:
Discount Total: 712.796,04 USD
Total (VAT Basis): 0,00 USD
VAT: 712.796,04 USD
Total payable: 712.796,04 USD

Notes

Exempt from VAT Article 146(1) - Directive 2006/112/EC

Procter & Gamble International Operations SA
47, Route de Saint Georges, 1213 Petit Lancy, Switzerland
VAT Registration BE0471948550

Fiscal representative
Procter & Gamble Manufacturing
Belgium NV
1853, STROMBEEK-BEVER, Tensclaan 55, BELGIUM
VAT Registration BE0459802269

INVOICE
1062413255

Page: 3 / 3
Date: 15.07.2025
Due date 28.09.2025
ETA: 08.08.2025

Sold-to JRHEINEMANN DUTYFREE LIMITED
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2001380287

Ship-to JRHEINEMANN DUTYFREE LIMITED
PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL
2001387978

Customer reference: DutyFree_July25
P&G reference: 3167607449

WE CERTIFY THIS INVOICE TO BE THE TRUE, CORRECT AND FULL STATEMENT OF THE ACTUAL PRICE FOR THE SAID GOODS AND ACTUAL QUANTITY THEREOF. THIS SALE CONFIRMS BUYER'S ASSENT TO ALL TERMS AND CONDITIONS PRINTED ON SELLER'S PROFORMA INVOICE.

PACKING LIST: 627699562

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,
1853 Grimbergen

REFERENCE NO:
CUSTOMER REF: DutyFree_July25
ORDER NO: 3167607449
COMMENTS:

SHIPMENT DATE: 15.07.2025
DELIVERY DATE: 06.08.2025
HAULIER: OOTH NV
TRUCK NO:
TRAILER NO:
SEAL NO: ap0146466
CONTAINER NO: MSMU 727143 8

SHIP TO: 2001387978
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

BILL TO: 2001380287
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

POS NO	MATCODE	DESCRIPTION	SALES EAN	CONSUMER UNIT EAN	Pref.Fla g	QTY BUOM	QTY SHP UNIT	QTY IN CS	QTY IN SW	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
000010	80749779	557.1 MACH3 CRT 12CT Commodity Code: 8212200000 Country of Origin: POLAND	8700216062565	3014260323240	*	6.048 IT	1.008 CS	1.008		568,935	353,627	4,296,096
000020	80807367	699 LABS EXF RAZ 5UP STA TC SILV NE FBNL Commodity Code: 8212109000 Country of Origin: UNITED STATES	8700216659758	7702018605347	***	1.242 IT	207 CS	207		506,348	453,929	1,176,588
000030	80757566	557.1 FUSION MNL 16CT TUCK Commodity Code: 8212200000 Country of Origin: POLAND	8700216188791	8001090819536	*	12.480 IT	2.080 CS	2.080		1,896,086	1,313,894	8,463,520
000040	80714871	657.1 Venus CFG Sugarberry Plat TMR PL Commodity Code: 8212109000 Country of Origin: POLAND	8001090591906	8001090591937	***	3.060 IT	510 CS	510		387,814	200,950	2,784,090
000050	80822693	657.1 VENUS CG SUGB MIAMI VIBES H+1+HOOK Commodity Code: 8212109000 Country of Origin: POLAND	8700216674225	8700216674195	***	750 IT	125 CS	125		85,875	36,563	803,625
000060	80812213	699 GILLETTE LABS EXF CRT 12 FM Commodity Code: 8212200000 Country of Origin: UNITED STATES	8700216331678	8700216331715	***	960 IT	160 CS	160		156,992	64,166	1,236,960

PACKING LIST: 627699562

Procter & Gamble Manufacturing Belgium NV, Temselaan 55,
1853 Grimbergen

REFERENCE NO:
CUSTOMER REF: DutyFree July25
ORDER NO: 3167607449
COMMENTS:

SHIPMENT DATE: 15.07.2025
DELIVERY DATE: 06.08.2025
HAULIER: ODTN NV
TRUCK NO:
TRAILER NO:
SEAL NO: ap0146466
CONTAINER NO: MSMU 727143 8

SHIP TO: 2001387978
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

BILL TO: 2001380287
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

POS NO	MATCODE	DESCRIPTION	SALES EAN	CONSUMER UNIT EAN	Ref.Fla g	QTY BUOM	QTY SHP UNIT	QTY IN CS	QTY IN SW	GROSS WEIGHT (KG)	NET WEIGHT (KG)	VOLUME (DM3)
000070	80816693	699 LABS EXF 5UP RZR HANG STC GOLD RF NE	8700216616027	8700216616003	***	1.500 IT	250 CS	250		362,950	81,792	1.863,250
		Commodity Code: 8212109000										
		Country of Origin: UNITED STATES										
000080	80717694	657.1 Venus CFG Sugarb Festival CRT 6CT	8006540738672	8006540738634	*	860 IT	86 CS	86		100,964	69,144	567,428
		Commodity Code: 82122000										
		Country of Origin: POLAND										
000090	80717695	657.1 VENUS CFG SUGARB FESTIVAL MDL TMR	8006540738733	8006540738726	***	1.020 IT	170 CS	170		115,297	53,968	928,030
		Commodity Code: 82121090										
		Country of Origin: CHINA										
000100	80733248	657.1 Venus Olay CFG Coconut Platinu H+8	8006540921562	8006540921555	***	864 IT	144 CS	144		227,439	137,782	1,476,720
		Commodity Code: 82121090										
		Country of Origin: POLAND										
000110	80740290	557.1 FUSION MNL 8CT VSARAP XL RF	8006540989203	8006540989197	*	3.180 IT	530 CS	530		270,745	167,395	1.850,230
		Commodity Code: 8212200000										
		Country of Origin: GERMANY										
000120	80772486	657.1 VENUS CFG COCONUT CRT	8700216274791	8700216274784	*	762 IT	127 CS	127		187,129	102,108	1.387,729

PACKING LIST: 6276999562

Procter & Gamble Manufacturing Belgium NV, Tenselaan 55,
1853 Grimbergen

REFERENCE NO:
CUSTOMER REF: DutyFree_July25
ORDER NO: 3167607449
COMMENTS:

SHIPMENT DATE: 15.07.2025
DELIVERY DATE: 06.08.2025
HAULIER: ODTN NV
TRUCK NO:
TRAILER NO:
SEAL NO: ap0146466
CONTAINER NO: MSMU 727143 8

SHIP TO: 2001387978
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

BILL TO: 2001380287
JRHEINEMANN DUTYFREE LIMITED PARTNERSHIP
BEN GURION AIR PORT
70100 BEN GURION AIR PORT
ISRAEL

*) The exporter of the products covered by this document (Customs Authorization No. BE2131) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin
***) Non-preferential
Approved Exporter No. BE2131: valid for all countries except The United Kingdom of Great Britain and Northern Ireland, Canada, Cote d'Ivoire, Ghana, Japan, Singapore, ESA countries.