

Shipper (complete name and address)

ANZO KITCHEN LIMITED  
ROOM C, 18/FLOOR, LUCKY PLAZA, 315-321 LOCKHART  
ROAD, WANCHAI, HONG KONG



Bill of Lading No.

SZXS066739

Consignee (complete name and address)

CASTRO MODEL LTD  
VAT # 520037649  
31 ORT ISRAEL, BAT YAM 59590, ISRAEL  
ATT: SHARON PELED PHONE: 972-54-6791066

Notify party (complete name and address)

SAME AS CONSIGNEE

深圳柏域斯浩航国际货运代理有限公司  
Parisi Grand Smooth Logistics Ltd.

as the Carrier

## BILL OF LADING

FMC REGISTRATION NO. 022818

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms of this Bill of Lading including those on the back page.

One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

INWITNESS Where of this number of original Bill of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Ocean Vessel & Voy No. V.GT524W MSC ELOANE	Local Vessel or Precarriage by
Port of Loading SHEKOU, CHINA	Port of Discharge ASHDOD, ISRAEL
Place of Receipt SHEKOU, CHINA	Place of Delivery ASHDOD, ISRAEL

THE BELOW PARTICULARS OF THE GOODS ARE ACCORDING TO THE SHIPPER, AND UNKNOWN TO THE CARRIER.

MKS & NOS / CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPER'S LOAD & COUNT 1 OF 2 PARTS OF 1X20GP CONTAINER MSCU6132926 / 20GP / FJ24814655 /	& SEAL SAID TO CONTAIN : FCL/FCL (CY/CY) 473 CTNS / 3,074.600KGS / 20.087CBM			
	473 CTNS	DETAILS AS PER ATTACHED LIST	3,074.600	20.087
"FREIGHT COLLECT"				

Total number of packages: 1 OF 2 PARTS OF 1X20GP CONTAINERS ONLY Excess limit declaration as per Clause 15

Freight and charges:

AS ARRANGE

Prepaid

Collect

FOR DELIVERY OF GOODS PLEASE APPLY TO:

ORIAN SH.M  
HAMAYAN 24  
MODIN  
VAT 511068256  
T: +972-8-9181847 | M: +972-52-3567392

Prepaid at

Payable at  
DESTINATION

Number of Original B(s)/L  
THREE (3)

Shipper - Reference  
S/O No PGS2506658 & 2506629

Total prepaid		
Total collect	X	X
Place and date of issue	SHENZHEN	05/07/2025
On Board Date	05/07/2025	
SIGNATURE		

Stamp / signature of the Carrier or its agent

## BILL OF LADING ATTACH LIST ( Page : 1 )

**VESSEL/VOYAGE:** MSC ELOANE V.GT524W  
**HB/L NUMBER:** SZXS066739

<b>MARKS AND NO.</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS</b>	<b>GROSS WEIGHT KGS</b>	<b>MEASUREMENT CBM</b>
TO: CASTRO	473 CTNS	KITCHENWARES	3,074.600	20.087
MODEL LTD		PLASTIC KITCHEN TOOLS		
31 ORT ISRAEL		STAINLESS STEEL KITCHEN TOOLS		
ST.		SILICONE WOVEN MITT		
BAT-YAM, ISRAEL		SCISSORS		
MADE IN CHINA		HS CODE:		
		39241000/82055100/61169200/821		
		30000		
		PO25002983	K490103	
		PO25002885	K490169	
		PO25002796	K490042	
		PO25002793	K490035	
		PO25002791	K490032	
		PO25002790	K490033	
		PO25002787	K490040	
		PO25002786	K490106	
		PO25002785	K490100	
		PO25002782	K490039	
		PO25002779	K490034	
		PO25002778	K490045	
		PO25002775	K490102	
		PO25002774	K490104	
		PO25002772	K490030	
		PO25002771	K490101	
		PO25002770	K490044	
		PO25002768	K490031	