



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDUGK375137

ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's
1 Of Three

NO. OF RIDER PAGES
0 Zero

SHIPPER:
EUROLLS INDUSTRIAL SPA
VIA MALIGNANI 14
ATTIMIS ITALY

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FREIGHT PREPAID Freight forwarder reference # 643/2025/V2

SHIPPER'S LOAD, COUNT AND SEALED

FCL/FCL

Lloyds/IMO Number: 9399741

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

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

7 DAYS FREE DETENTION THEN FIRST 5 DAYS \$ 21/20' + 32/40' X DAY AFTER 14 DAYS \$ 31/20' + 46/40' X DAY THEREAFTER \$ 35/20' + 55/40' X DAY FOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHREAFTER \$ 35/20' + 100/40' X DAY

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (ISRAEL) LTD. Manrav House

HADAROM CONTAINER TERMINAL

KHALUTSEI HA-TA'ASIYA, 2

Ashdod, 7759222

Ph: +972 89391500 Fax: +972 88563945



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MELANI III - AE528A

PORT OF LOADING

TRIESTE PORT IN ITALY

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

Remanzacco

BOOKING REF (or) SHIPPER'S REF.

EBKG13411115

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

ASHDOD PORT

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MSCU4545448 40' OPEN TOP Seal Number: 79669 2888847	continued from Carrier's Agent Endorsements LINER OUT 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. 8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE	9,758.000 kgs.	
TRLU5948840 40' OPEN TOP Seal Number: 79668 2888844	8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE TERMS: CIF ASHDOD PORT, INCOTERMS 2020 FREIGHT PREPAID IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1 ISSUED ON 250218 BY BANK HAPAOALIM MARINE BILLS OF LADING IMO SHIP IDENTIFICATION NUMBER: 9399741 SHIPPED ON BOARD	3,337.000 kgs.	
Total		13,095.000 kgs.	

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

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages of units indicated in box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for Goods or a Delivery Order.

If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARE 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)

2 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MEDITERRANEAN SHIPPING COMPANY ITALIA S.P.A. AS AGENT FOR THE CARRIER

PLACE AND DATE OF ISSUE

TRIESTE
14-Jul-2025

SHIPPED ON BOARD Date

14-Jul-2025

CLEAN SHIPPED ON BOARD

Vincent Diego

016

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE J

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