



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

SCAC Code: MEDU

BILL OF LADING NO. MEDUKC038768
NON-NEGOTIABLE COPY

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

NO.& SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero
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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

'SHIPPER'S LOAD, STOW AND COUNT'

SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING

FCL/FCL

Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

Lloyd's/MO Number: 9754953

"DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE 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".

PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd. Manarav House HADAROM CONTAINER

TERMINAL

KHALUTSEI HA-TA'ASIYA, 2

Ashdod, 7759222

Phone : +972 89391500



Fax : +972 88563145

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

XXXXXXXXXXXXXX

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

XXXXXXXXXXXXXX

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

C.L.P. INDUSTRIES LTD.

KIBBUTZ NEGBA M.P. SDE GAT 79856

VAT # 511 571 499

CTC : MS. SIGAL ZNAVA

E-MAIL : SIGALZ@TADBIC.COM

VESSEL AND VOYAGE NO (see Clause 6 & 8)
MSC DITTE - GT629WPORT OF LOADING
BUSAN SOUTH KOREAN PORT

Fax : +972 88563145

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

XXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG13603880 Service Contract Number
559-1-GTPORT OF DISCHARGE
ASHDOD PORT, ISRAEL

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

XXXXXXXXXXXXXX

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 Weight	Measurement
	Second Notify Party: COTRIMEX LTD. CITY GATE TOWER (38TH FLOOR) 7, JABOTINSKY RAMAT GAN, 52520, ISRAEL CTC: ASAFA BEN-ARTZI TEL: +972 3 613 5215 E-MAIL: COTRIMEX@COTRIMEX.COM VAT# 510422454		
MSMU7443033 40' HIGH CUBE	34 Bag(s) OF POLYETHYLENE FN810 - 23.8 MT * CUSTOMER'S PO # V01346 * H.S. CODE. : 3901	24,037.300 kgs.	30.226 cu. m.
seal Number: FJ24452922	14 DAYS DETENTION/DEMURRAGE FREE TIME AT DESTINATION (EQUIPMENT ONLY)		
Tare Weight: 3,840 kgs. Marks and Numbers: N/M	FREIGHT PREPAID	Total : 24,037.300kgs.	30.226 cu. m.

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the 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 THE 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 the 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 the 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 Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXCARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntrPLACE AND DATE OF ISSUE
SEOUL
29-Jul-2025SHIPPED ON BOARD DATE
29-Jul-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by MSC KOREA LIMITED As Agent For The Carrier