



<b>SHIPPER/EXPORTER</b> BASF SE CARL-BOSCH-STRASSE 38 67056 LUDWIGSHAFEN GERMANY		<b>BOOKING NO.</b> HAMF60376300	<b>SEA WAYBILL NO.</b> ONEYHAMF60376300
		<b>EXPORT REFERENCES</b> (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) 2800159035	
<b>CONSIGNEE</b> COSMOPHARM LTD. INDUSTRIAL ZONE NEVE NEEMAN/8 HAHAR ASHDOD-HASHARON 4524081 ISRAEL REG. NO. 510878051 CN>		<b>FORWARDING AGENT-REFERENCES</b> BCO <b>FMC NO.</b>	
<b>NOTIFY PARTY</b> (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) COSMOPHARM LTD. INDUSTRIAL ZONE NEVE NEEMAN/8 HAHAR ASHDOD-HASHARON 4524081 ISRAEL REG. NO. 510878051 NP>		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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
<b>PRE-CARRIAGE BY</b>	<b>PLACE OF RECEIPT</b> ANTWERP	<b>FINAL DESTINATION</b> (for the Merchant's reference only)	
<b>OCEAN VESSEL VOYAGE NO. FLAG</b> HSL NIKE 005S	<b>PORT OF LOADING</b> ANTWERP		
<b>PORT OF DISCHARGE</b> HAIFA	<b>PLACE OF DELIVERY</b> HAIFA	<b>TYPE OF MOVEMENT</b> (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL)		PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
GCXU2268802 / 0034725			/ 21 PALLETS /FCL / FCL/20GP	17625.000KGS/31	1.762M3
BASF 3388056856/ 10 3020650028 / 000010	3 PALLETS		8 PLASTIC DRUMS EUPERLAN PK 771 205KG PLASTIC DRUMS	1788.200KGS	4.371CBM
BASF 3388056856/ 103020650028 / 000010	18 PALLETS		72 PLASTIC DRUMS EUPERLAN PK 771 205KG PLASTIC DRUMS	15836.800KGS	27.391CBM

\*\* TO BE CONTINUED ON ATTACHED LIST \*\*

Declared Cargo Value US \$ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

<b>FREIGHT &amp; CHARGES PAYABLE AT / BY:</b> HAMBURG, HH		<b>SERVICE CONTRACT NO.</b> HAMB03479A	<b>DOC FORM NO.</b>	<b>COMMODITY CODE</b>	<b>EXCHANGE RATE</b>	<b>[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.</b>
<b>CODE</b>	<b>TARIFF ITEM</b>	<b>FREIGHTED AS</b>	<b>RATE</b>	<b>PREPAID</b>	<b>COLLECT</b>	<b>DATE CARGO RECEIVED</b>
						<b>DATE LADEN ON BOARD</b> 29 JUL 2025
						<b>PLACE OF BILL(S) ISSUE</b> HAMBURG
						<b>DATED</b> 29 JUL 2025
The printed terms and conditions on this Bill are available at its website at <a href="http://www.one-line.com">www.one-line.com</a>				<b>SIGNED BY:</b> OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY BRANCH , as agent for and on behalf of		 

Ocean Network Express Pte. Ltd.  
(ONE), AS CARRIER

## ORIGINAL NON NEGOTIABLE

VESSEL VOYAGE: HSL NIKE 005S

B/L NO.: ONEYHAMF60376300

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			CN> FAX: 097473937 E-MAIL: ASAFG@SANO.CO.IL  NP> FAX: 097473937 E-MAIL: ASAFG@SANO.CO.IL		
----- OCEAN FREIGHT PREPAID SHIPPED ON BOARD SHIPPER'S LOAD, STOW AND COUNT  DESTINATION PORT CHARGES COLLECT DESTINATION HAULAGE CHARGES COLLECT  STOCK KEEPING UNIT NUMBER : 4014439111325  AGENT AT DESTINATION: CROWN SHIPPING LTD - HAIFA - ISRAEL 2ND PAL YAM AVE. POD BOX 1400 HAIFA ISRAEL TEL: 48606677					

SIGNED OCEAN NETWORK EXPRESS (EUROPE) LTD. GERMANY  
 BY: BRANCH

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.  
 (ONE), AS CARRIER