

DUE DATE	13/10/2025
SAILING DATE	15/07/2025

2319GE 37V
PV-7310

No.	INVOICE DATE	INVOICE NO.	CHASSIS	TOTAL	CUR
1	15.07.2025	461524618	330001	459,379	SEK
2	15.07.2025	461524619	335746	319,894	SEK
3	15.07.2025	461524620	330014	459,379	SEK
4	15.07.2025	461524621	329911	459,379	SEK
5	15.07.2025	461525308	452757	431,026	SEK
6	15.07.2025	461525309	452228	433,953	SEK
7	15.07.2025	461525310	452718	433,953	SEK
8	15.07.2025	461525311	450704	433,953	SEK
9	15.07.2025	461525312	450707	433,953	SEK
10	15.07.2025	461525313	452232	433,953	SEK
11	15.07.2025	461525314	453572	602,698	SEK
12	15.07.2025	461525315	451013	602,698	SEK
13	15.07.2025	461525316	451141	599,771	SEK
14	15.07.2025	461525317	451055	599,771	SEK
15	15.07.2025	461525318	450160	602,698	SEK
16	15.07.2025	461525319	451207	602,698	SEK
17	15.07.2025	461525320	451016	599,771	SEK
18	15.07.2025	461525321	451440	599,771	SEK
19	15.07.2025	461525322	451069	599,771	SEK
20	15.07.2025	461525323	451025	602,698	SEK
21	15.07.2025	461525324	451503	599,771	SEK
22	15.07.2025	461525325	450923	602,698	SEK
23	15.07.2025	461525326	451391	599,771	SEK
24	15.07.2025	461525327	452760	599,771	SEK
25	15.07.2025	461525328	453560	602,698	SEK
26	15.07.2025	461525329	451099	599,771	SEK
27	15.07.2025	461525330	451251	602,698	SEK
28	15.07.2025	461525331	451499	599,771	SEK
29	15.07.2025	461525332	451048	602,698	SEK
30	15.07.2025	461525333	453347	602,698	SEK
31	15.07.2025	461525465	452224	433,953	SEK
32	15.07.2025	461525466	452218	433,953	SEK
33	15.07.2025	461525467	448609	602,698	SEK
34	15.07.2025	461525468	453542	602,698	SEK
35	15.07.2025	461525469	451543	602,698	SEK
36	15.07.2025	461525470	450932	602,698	SEK
37	15.07.2025	461525471	449640	602,698	SEK

20,204,908.00

Shipper Ref#

VOLVO CAR CORPORATION
ASSAR GABRIELSSONS VAG

405 31 GOTHENBURG, SWEDEN

Consignee

MAYER'S CARS AND TRUCKS CO. LTD
HAMASGER STREET 50
VAT NO: 510485261
61201 TEL AVIV, ISRAEL

Notify

Pre-carriage by
GRANDE EUROPA/GEU0625

Place of acceptance
WALLHAMN

Ocean vessel
GRANDE ELLADE

Port of loading
ANTWERP

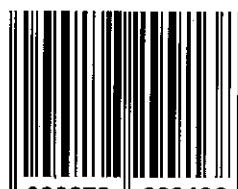
Port of discharge
ASHDOD

Place of delivery

CONTINUED AFTER GOODS DESCRIPTION



9



000278 299138

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
VIN Number(s) : YV1LFM1V2T1452232 YV1LFM1V5T1452757 YV1LFM1V6T1452718 YV1LFM1V0T1452228 YV1LFM1V7T1450704 YV1LFH7V4T1453347 YV1LFH7V7T1452760 YV1LFH7V3T1451069 YV1LFH7V6T1451499 YV1LFH7V6T1451048 YV1LFH7V4T1451503 YV1LFH7V7T1451141 YV1LFH7V8T1451391 YV1LFH7V0T1450932 YV1LFH7VXT1450923 YV1LFH7V5T1448609 YV1LFH7V6T1451440 YV1LFH7V9T1451013 YV1LFH7V4T1451016 YV1LFH7V1T1451099 YV1LFH7V6T1450160 YV1LFH7V0T1451207 YV1LFH7V4T1453560 YV1LFH7V3T1451251 YV1LFM1V3T1452224 YV1LFM1V2T1450707 YV1LFM1V8T1452218 YV1LFH7V5T1451543 YV1LFH7V4T1449640	33	NEW UNPACKED VEHICLE (S) VOLVO XC90 SUV'S	75,974.000 KGS	582.893 CBM

— CARRIER'S RECEIPT —

Total No. of Units: 37

Shipped in apparent good order and conditions (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above stated by the Shipper to comprise the cargo specified above, for transportation subject to all the terms hereof (including the terms on the reverse, hereof and the terms of the Carrier's applicable tariff) from the place of acceptance or the port of loading, whichever applicable, to the port of discharge or place of delivery whichever applicable. On presentation of one original of this Bill of Lading (duly endorsed) to the Carrier, by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule or common law or statute rendering them binding upon the Shipper, Holder and Carrier) become binding in all respect between the Carrier and Holder as though the Contract contained herein or evidenced hereby had been made between them. In witness whereof the number of original Bills of Lading stated herein all of this tenor and date has been signed, one of which being accomplished the others to stand void.

With reference to new vehicles, cars, vans and trucks, it is expressly agreed that any and all claims for loss/or damage of any kind whatsoever shall be considered, handled, settled or otherwise disposed of in accordance with the contracts entered into between the Carrier and the Shipper. In any event and in all cases where the goods transported are new vehicles, cars, vans and trucks, the Shipper will, inter alia, be bound by the Carrier's pre-shipment surveys, irrespective of whether or not a clean Bill of Lading has been issued and irrespective of whether claims are brought by Recipients or Shippers, their underwriters and any other third party holder. The Carrier is not liable in any way for any type of accessories inside the vehicle(s), nor for any damage to upholstery and fittings.

Particulars relating to weight, measure, marks, number, quality, contents and value, are furnished by Shipper and neither the Carrier, his Agents or Servants have verified the same nor does the Carrier accept the same as being correct or adequate.

Containers/Mafsi owned/managed by sea carrier and hired by shippers. Free hire during sea carriage and for three days (or any other period in accordance with port regulations/practice) after discharge, thereafter detention/demurrage/hire charges are payable by receivers/consignees, in accordance with port regulations/rules and at rates specified by sea carrier, until returned in sound/clean/swept condition.

In the event that the goods are not collected or are abandoned by the receivers/consignee, or detention/hire charges are not paid by the receivers/consignees, the shippers shall be jointly and severally liable for the payment of detention/hire charges and any other charges including warehousing costs, taxes, fines and all other incidental expenses.

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Place and date of issue

Gothenburg 2025-07-15

Ocean freight payable at

Shipped on board date

Ashdod 2025-07-15

No of original B/Ls Signature (Agent of above mentioned carrier)
Zero(0) Grimaldi Maritime Agencies Sweden AB

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, whether written, typed, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civil Code declares specifically to approve the conditions of this Bill of Lading Nos. 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11a - 11b - 12 - 13c - 14 - 15 - 17 - 18 - 19 - 20 of which he declares his knowledge.

Ocean vessel: POL: ANTWERP
 POD: ASHDOD
 GEL0625 - GRANDE ELLADE
 Pre-carriage by: GRANDE EUROPA/GEU0625

Booking No. S327756179

Bl. No.
 S327829913

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
YV1LFH7V5T1451025 YV1LFH7V3T1451055 YV1LFH7V2T1453542 YV1LFH7V0T1453572 VIN Number(s): YV1UZH7V4T1330014 YV1UZH7V6T1330001 YV1UZH7V7T1329911 YV1UZM1V2T1335746	4	NEW UNPACKED VEHICLE (S) VOLVO XC60 SUV'S HS CODE: 870323 FAS/FREE OUT FREIGHT PAYABLE AT DESTINATION	8,403.000 KGS	62.491 CBM

* IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAN, IRAQ, SAUDI-ARABIA, YEMEN, SUDAN, LYBIA OR OTHER ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT EXCEPT EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL, UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.
* WHERE THC AND/OR SIMILAR LOCAL TERMINAL CHARGES ARE APPLICABLE AT PORT OF LOADING/DISCHARGE THESE ARE TO BE PAID TO LINE'S AGENTS AS PER TARIFF IN FORCE AT PORT.
* IT IS THE MERCHANT'S RESPONSIBILITY TO ENSURE THAT ALL CARGO IS REMOVED FROM TERMINAL AFTER DISCHARGE WITHIN THE TIME ALLOWED BY LOCAL REGULATION. ANY CARGO REMAINING ON QUAY AFTER THIS PERIOD MAY BE SUBJECT TO GOVERNMENT SEIZURE AND SOLD AT PUBLIC AUCTION. NEITHER THE CARRIER NOR ITS AGENTS ACCEPT ANY RESPONSIBILITY FOR ANY LOSS/COST INCURRED.
* THE SHIPPER HEREBY GUARANTEES THAT ALL GOODS SHIPPED UNDER THIS BILL OF LADING ARE GAS FREE AND/OR DO NOT CONTAIN USED REFRIGERATORS, FREEZERS OR AIR-CONDITIONING EQUIPMENT AND CANNOT BE CONSIDERED TOXIC OR HARMFUL/HAZARDOUS WASTE AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCE MENTIONED IN EUROPEAN COUNCIL REGULATION NO. 2037/2000, OR ANY OTHER PROHIBITED GOODS DETAILED BY THE LOCAL GOVERNMENT OF PORT OF DISCHARGE. SHIPPERS WILL INDEMNIFY CARRIER, THEIR SERVANTS AND AGENTS AND WILL HOLD ALL OF THEM HARMLESS IN RESPECT OF ANY LIABILITY, LOSS, DAMAGE OR EXPENSE OF WHATSOEVER NATURE ARISING OUT OF A BREACH OF THIS GUARANTEE.*
* THE ABOVE DETAILS DO NOT REPRESENT A DECLARATION OF CARGO VALUE AND DO NOT IN ANY WAY CONVERT THIS BILL(S) OF LADING INTO AN AD-VALOREM BILL(S) OF LADING.

* THE PRIVACY POLICY APPLIED TO PERSONAL INFORMATION COLLECTED BY THE COMPANY TO EXECUTE THIS CONTRACT IS AVAILABLE AT THE FOLLOWING LINK - <https://www.grimaldi.napoli.it/en/privacy-policy.html#parD>

All clauses and conditions mentioned on page one
 are applicable to the goods and details printed on this page.

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Signature (Agent of above mentioned carrier)
Grimaldi Maritime Agencies Sweden AB