

**MAERSK****BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 254455862

Shipper (As principal, where "care of", "c/o", or other variants used.)  
MIDEA ELECTRIC TRADING  
(SINGAPORE) CO. PTE. LTD 158 CECIL  
STREET 07-01/02  
SG/SINGAPORE 069545

Booking No.  
254455862

Export references  
SI54857

Svc Contract  
299953373

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".  
As principal, where "care of", "c/o", or other variants used.)  
TO THE ORDER OF  
MERCANTILE DISCOUNT  
BANK LTD

Notify Party (see clause 22)  
AKRAM SBITANY AND SONS LTD ,  
9  
YATSIV ST., ATAROT, , JERUSALEM  
9780051 ISRAEL

Vessel (see clause 1 + 19)  
JIN RONG 01

Voyage No.  
5241

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
Beijiao

Port of Discharge  
ASHDOD, ISRAEL

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight  
20583.930 KGS

Measurement  
125.6900 CBM

2 containers said to contain 1007 CARTON

MIDEA BRAND RAC AND SPARE PARTS  
FREIGHT PAYABLE AT DESTINATION  
L/C NO.: 728-01-0010990

N/M

MRSU4290537 ML-CN1859071 40 DRY 9'6 412 CARTON 9972.280 KGS 63.3900 CBM  
MRSU6246560 ML-CN1859187 40 DRY 9'6 595 CARTON 10611.650 KGS 62.3000 CBM  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>],

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Guangzhou	<small>SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck storage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2025-06-19				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2025-06-10				

Signed for the Carrier Maersk A/S



As Agent(s)


This transport document has one or more numbered pages





FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					



# MIDEA ELECTRIC TRADING (SINGAPORE) CO. PTE. LTD.

158 Cecil Street 07-01/02, Singapore 069545

## COMMERCIAL INVOICE

Messrs: AKRAM SBITANY AND SONS LTD

Invoice No.: MDAJS2506090016

Address: 9 YATSIV ST., ATAROT,  
JERUSALEM 9780051  
ISRAEL

L/C No.: 728-01-0010990

Term of Payment:

TT+LC 60 days after B/L Date

Inv. Date: 08/Jun/2025

Mark & No.	Description of Goods	Quantity	Unit Price	Amount
N/M	MIDEA BRAND RAC AND SPARE PARTS AS PER PROFORMA INVOICE NO.PI-SBITANY-20250202-MAR-0102 DATED 02/02/2025. ABOVE GOODS FOB ANY PORT IN CHINA AS PER INCOTERMS (R) 202		FOB BEIJIAO, CHINA	
	CB MODEL:			
1	INVUE-12HB3D MSAG11B-12HRFN1-QRD1	254 SETS	232.00	58,928.00
2	INVUE-18HW3D MSAG11C-18HRFN1-QRD0	184 SETS	310.00	57,040.00
3	Spare parts	20 CTNS		105.21
4	Spare parts	44 CTNS		1,751.79
5	Spare parts	34 CTNS		1,547.32
6	Spare parts	31 CTNS		2,287.47
7	Spare parts	1 CTN		3.08
8	Spare parts	1 CTN		120.24
	L/C NO.: 728-01-0010990			
	(-) GOODS ARE OF CHINESE ORIGIN (-) GOODS ARE OF FIRST QUALITY (-) GOODS CONFORM TO PROFORMA INVOICE PI-SBITANY -20250202-MAR-0102 DATED 02/02/2025.			
	PAYMENT BY TT IN ADVANCE			-5,815.11
	SAY TOTAL U.S. DOLLARS ONE HUNDRED AND FIFTEEN THOUSAND NINE HUNDRED AND SIXTY EIGHT ONLY			
TOTAL AMOUNT:			USD	115,968.00

MIDEA ELECTRIC TRADING (SINGAPORE) CO. PTE. LTD.



Customer

## PACKING LIST

Invoice No. : MDAJS2506090016

L/C No. : 728-01-0010990

Date: 08/Jun/2025

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