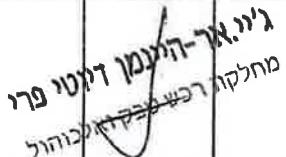


 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUBG206080 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>	
		NO. & SEQUENCE OF SEA WAYBILLS 1 One	
SHIPPER: PHILIP MORRIS OPERATIONS A.D.NIS ON BEHALF OF PHILIP MORRIS WORLD TRADE S.A.R.L. AVENUE DE RHODANIE 60 1007 LAUSANNE SWITZERLAND		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN <small>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/cn/terms-conditions which are incorporated by reference</small>	
CONSIGNEE: JR - Heinemann Duty Free Limited PO BOX 90, 70100 Airport City ISRAEL, City Tel Aviv		Telephone +972-39727281 Fax- +972-39721099 Email Id morane@j-r.co.il VAT TAX 550277032	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) JR - Heinemann Duty Free Limited PO BOX 90, 70100 Airport City ISRAEL, City Tel Aviv		Telephone +972-39727281 Fax- +972-39721099 Email Id morane@j-r.co.il VAT TAX 550277032	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC MARYLENA II - AE522A		PORT OF LOADING Koper, Slovenia	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. 423IRS0017456	(or) SHIPPER'S REF. XXXXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Ashdod, Israel	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>		Gross Cargo Weight Measurement
	continued from Carrier's Agent Endorsements <small>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.</small>		
	Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN Total Items : 343 Total Gross Weight : 4080.000 Kgs.		
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)			
AS PER AGREEMENT			
<small>RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whenever applicable. IN ACCEPTING THIS SEA WAYBILL, THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER</small>			
<small>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title. Goods and delivery will made after payment of any outstanding freight and charges, on presentation of proper proof of identity and/or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.</small>			
<small>IN WITNESS WHEREOF the Carrier Master or their Agent has signed this Sea Waybill</small>			
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Crts or Pkgs rcvd by Carrier - see Clause 14) 1 cntr		<small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MEDITERANSKA BRODARSKA KOMPANIJA - MSC Belgrade (Vraca) As Agent</small>
PLACE AND DATE OF ISSUE MSC BELGRADE 05-Jun-2025	SHIPPED ON BOARD DATE 01-Jun-2025		

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www(msc.com		SEA WAYBILL No. RIDER PAGE Page 1 of 1	MEDUBG206080
CONTINUATION 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 continues, if applicable)	Gross Cargo Weight	Measurement
MSMU2719496 20' DRY VAN	343 CASE(S) FA085358.00 MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI - 54 SHIPPING CASES FA085359.00 MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI - 4 SHIPPING CASES FA020744.09 L&M RED LABEL KS RCB 20 - 22 SHIPPING CASES FA085358.00 MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI - 151 SHIPPING CASES FA085359.00 MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI - 110 SHIPPING CASES FA000074.08 PARLIAMENT BLUE KS RCB 20 - 4 SHIPPING CASES Customer Order: 800013339 SD no:5488897 HS code:240220 FREIGHT PREPAID	4,080.000 kgs.	20.880 cu. m
		Total : 4,080.000 kgs.	20.880 cu. m
PLACE AND DATE OF ISSUE MSC BELGRADE 05-JUN-2025	SHIPPED ON BOARD DATE 01-JUN-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A by MEDITERANSKA BRODSKA KOMPANIJA - MSC DOO BEOGRAD As Agent	