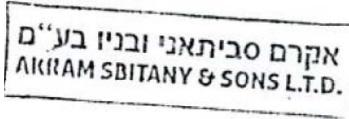




BLUE WORLD LINE

BILL OF LADING: - BOND #7990894 - ORGANIZATION # 027574

- COPY -

SHIPPER / EXPORTER LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT RAFIK AL HARIRI AVENUE, THE BOULEVARD, THE CENTRAL JO/ SQUARE, FIFTH FLOOR AMMAN, JORDAN ID NUMBER: 17932530		BILL OF LADING SEL58767056 EXPORT REFERENCES HQCD101884040-1	CONSOL C5903275302	
Incoterm®: FOB FREIGHT COLLECT				
CONSIGNEE AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642		FORWARDING AGENT JAS FORWARDING (KOREA) CO LTD RM 705 HANAM BUILDING 25 UISADANG-DAERO 1-GIL, YEONGDEUNGPO-GU SEOUL 07333 Korea, Republic of		
		Phone: +82 2-581-6300	Fax: +82 2-522-0639	
NOTIFY PARTY AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642		FOR ARRIVAL INFO & RELEASE OF CARGO CONTACT KRIEF ALBATROS LTD 23 HARISHONIM BLVD MILLENNIA TOWER 7559916 RISHON LE ZION ISRAEL		
		Phone: +972 74-755-5555	Fax: +972 3-562-1113	
PLACE OF RECEIPT BUSAN SOUTH KOREA	PORT OF LOADING BUSAN SOUTH KOREA	PORT OF DISCHARGE ASHDOD PORT ISRAEL	FINAL DESTINATION ASHDOD PORT ISRAEL	
VESSEL / VOYAGE NO. EVER VERSE / 2029-0025				
DETAILS OF CARGO AS DECLARED BY SHIPPER				
MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	VOLUME
N/M	1 CONTAINER	STC 158 Carton(s) LG BRAND DISHWASHERS HS CODE : 842211 FREIGHT COLLECT	8058 KG	63.588 M3
				
Container Seals EGHU8340381 EMCAR4404	Type 40HC	Weight(KG) 8058	Volume(M3) 63.588	Packages 158 CTN Mode CY/CY*
FREIGHT CHARGES PAYABLE AT ASHDOD PORT ISRAEL		Shipper Load and Count		
PREPAID CHARGES AS AGREED		COLLECT CHARGES As Agreed <small>Received for shipment by the Carrier, the Goods as specified above in apparent good order and condition unless otherwise stated herein, the Goods mentioned above or the Container(s) or Package(s) said to contain the cargo, as described herein to be transported from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, whether written, typed, stamped or printed, and in the Carrier's applicable tariff to which the Merchant agreed by accepting this Bill of Lading. The particulars given above as stated by the Shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the Carrier. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions of the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local customs or privilege to the contrary notwithstanding. If required by the Carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or Container(s) or Package(s) or delivery order. If negotiable, an original Bill of Lading, properly endorsed, is required to be surrendered when the Goods are delivered. If a "Non-Negotiable" Bill of Lading is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.</small> <small>IN WITNESS of the contract herein contained, the below stated number of original Bills of Lading have been issued, and wherever one Bill of Lading has been surrendered, the other(s) shall be void.</small>		
		Sea Waybill NO. OF ORIGINAL B/L 0 (ZERO) SHIPPED ON BOARD 08-Jun-2025		
		JAS FORWARDING (KOREA) CO LTD as Agent for the carrier BLUE WORLD LINE		
		PLACE OF ISSUE SEOUL, KOREA, REPUBLIC OF	DATE OF ISSUE 08-Jun-2025	

COMMERCIAL INVOICE & PACKING LIST

1. Shipper / Exporter LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD, THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		8. No. Date of Invoice / packing list INLF00081521 / JUNE 08, 2025			
		9. No./date of L/C			
2. For account and risk of Messers. AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT, JERUSALEM, 91470 P .O.BOX 47145 TEL: 0097226563427		10. L/C issuing bank O/A CONTRACT			
3. Notify Party AKRAM SBITANY AND SONS LTD. YATSIV 9 ST.ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		11. Remarks:			
4. Port of loading BUSAN, SOUTH KOREA	5. Final destination ASHDOD, ISRAEL				
6. vessel/Truckplate/AWB EVER VERSE /2029-002S	7. Sailing on or about JUNE 08, 2025				
12. Shipping Marks	13. Description of Goods and/or services	Country Of Origin	14. Quantity/ Unit	15. Unit Price	16. Amount(USD)
N/M N/M	LG BRAND DISHWASHERS DFC513FM.ABMQSBT FACTORY: DFC513FM.ABMQSBT	KOREA	158/EA	290.00	45,820.00
Sub Total			158/EA	45,820.00	
TOTAL	FOB		158/EA	45,820.00	
<small>ORIGIN :SOUTH KOREA TERMS :FOB (FREE ON BOARD)</small>					
<small>= PACKING LIST = PLT CARTON NET WEIGHT GROSS WEIGHT Volume (CBM)</small>					
<small>----- 0 158CTNS 0.000 8,058.000KGS 63.588CBM</small>					



 Signed by Young Hak Jeong – MD