



MAERSK

11517 7193

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 720912956

Shipper (As principal, where "care of", "c/o", or other variants used.)
 BSH SPRZET GOSP.DOMOWEGO SP. Z.O.O.
 inttra@bshg.com
 BSH SPRZET GOSP.DOMOWEGO SP. Z.O.O.
 Al. Jerozolimskie 183
 02-222 Warszawa
 inttra@bshg.com

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.)
BSH HOME APPLIANCES LTD
 Viviana.Aizicovich@bshg.com
BSH HOME APPLIANCES LTD
 25,Maskit St. (corner with Sapir st
 4673300 Herzeliya Pituah Viviana.Aizicovich@bshg.com

Notify Party (see clause 22)
BSH HOME APPLIANCES LTD
 Viviana.Aizicovich@bshg.com
BSH HOME APPLIANCES LTD
 25,Maskit St. (corner with Sapir st
 4673300 Herzeliya Pituah
 Viviana.Aizicovich@bshg.com

Vessel
MAERSK GIRONDE

Voyage No.
 528S

Port of Loading
 Gdansk

Port of Discharge
 Ashdod

Booking No.
 720912956

Export references
 1900004450

Svc Contract
 158885168

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

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

PARTICULARS FURNISHED BY SHIPPER

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

1 Container Said to Contain 261 PACKAGES

Connection set cast iron
 Connection set inox
 Oven
 HS Code:39169090
 HS Code:73269098
 HS Code:85166080

Incoterms: , Ashdod Port

7514223032

TIIU5146327 40 DRY 9'6 261 PACKAGES 6940.980 KGS 59.725 CBM

Shipper Seal : 95712

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,

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Warszawa				
Shipped on Board Date (Local Time) 2025-07-10	Date Issue of Waybill 2025-07-14				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					

Signed for the Carrier Maersk A/S

Maersk Polska Sp z o.o.
As Agent(s)

ב.א.ס.א.י.ז
 מכשור-ט-ב-ת"ם בע"מ
 משכית 25, הרצליה 4685210

This transport document has one or more numbered pages

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>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

BSH Hausgeräte GmbH D-81739 München

BSH Home Appliances Ltd
 Beit Maskit Building
 25,Maskit St (corner with Sapir str)
 4673325 HERZELIYA PITUAH
 ISRAEL

Consignee

Company
 BSH Home Appliances Ltd
 Logistipoint Ltd
 100 Misgav dov
 7686700 MISGAV DOV
 ISRAEL

Customer Number: 4262400100

Invoice	3062358668
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Billing Date	27.06.2025
Billing Type	9DIC
serv.rendered	27.06.2025

Shipment Number : 9008045794

Incoterms CPT Ashdod Port
 Route PMILV1
 Means of Transport TIIU5146327

Dispatch Address
 BSH Sprzęt Gospodarstwa Domowego Spzoo
 PL07 Warehouse
 Kępińska 7
 PL-51-132 WROCLAW

Item	Material number	Custom text	Quantity (Piece(s))	Price/PC	Net Value
	Your Purchase Ord.No./Item	Material Description	Net Weight(KG)		
	Salesorder Number/Item	Custom text	Gross Weight(KG)		
	Deliverynote/Item	EAN			
	Purchase Ordernumber/Item	Commodity Code			
		Customer Material Description			
		Country of Origin			
		Appr.type			Doc. Currency ILS
10	HBA574BB3	Oven	2	1.199,79	2.399,58
	4502989848 / 000070	Elektryczne kuchenki do zabudo	72,742		
		Built-in electric oven 71 l	75,700		
	7514223032/000010	4242005464692			
	4502989848 / 000070	85166080			
		Poland			
		HR5B60F0			

Invoice
3062358668

Billing Date

27.06.2025

Item	Material number Your Purchase Ord.No./Item Salesorder Number/Item Deliverynote/Item Purchase Ordernumber/Item	Custom text Material Description Custom text EAN Commodity Code Customer Material Description Country of Origin Appr.type	Quantity (Piece(s)) Net Weight(KG) Gross Weight(KG)	Price/PC	Net Value
					Doc. Currency ILS

20	HBG536EW3 4503094398 / 000030 7514223032/000030 4503094398 / 000030	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464951 85166080	21 734,979 766,500	1.092,53	22.943,13
		Poland HR5B20F0			
30	HB237GBB3 4503094398 / 000020 7514223032/000040 4503094398 / 000020	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242003955628 85166080	37 1.256,113 1.311,650	1.074,24	39.746,88
		Poland HR5B20F0			
40	HB237GBB3 4503094398 / 000020 7514223032/000050 4503094398 / 000020	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242003955628 85166080	11 373,439 389,950	1.074,24	11.816,64
		Poland HR5B20F0			
50	HB234AEB3 4503106360 / 000040 7514223032/000060 4503106360 / 000040	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242003955598 85166080	24 808,104 843,600	1.104,08	26.497,92
		Poland HR5B20F0			

Invoice**3062358668**

Billing Date

27.06.2025

Item	Material number Your Purchase Ord.No./Item Salesorder Number/Item Deliverynote/Item Purchase Ordernumber/Item	Custom text Material Description Custom text EAN Commodity Code Customer Material Description Country of Origin Appr.type	Quantity (Piece(s)) Net Weight(KG) Gross Weight(KG)	Price/PC	Net Value
					Doc. Currency ILS

60	KSZ39AX00 4502998623 / 000020 7514223032/000070 4502998623 / 000020	Connection set cast iron Akcesoria: chłodziarka Accessory for refrigerators 4242005316328 73269098	30 19,110 24,600	4,76	142,80
		Poland HR5B20F0			
70	HBG536EW3 4503094398 / 000030 7514223032/000080 4503094398 / 000030	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464951 85166080	27 944,973 985,500	1.092,53	29.498,31
		Poland HR5B20F0			
80	HBA534EB3 4503106360 / 000030 7514223032/000090 4503106360 / 000030	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464517 85166080	42 1.416,282 1.478,400	1.039,08	43.641,36
		Poland HR5B20F0			
90	HBA574BS3 4502989848 / 000150 7514223032/000100 4502989848 / 000150	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464715 85166080	4 142,480 148,400	1.192,92	4.771,68
		Poland HR5B60F0			

Invoice**3062358668**

Billing Date

27.06.2025

Item	Material number Your Purchase Ord.No./Item Salesorder Number/Item Deliverynote/Item Purchase Ordernumber/Item	Custom text Material Description Custom text EAN Commodity Code Customer Material Description Country of Origin Appr.type	Quantity (Piece(s)) Net Weight(KG) Gross Weight(KG)	Price/PC	Net Value
					Doc. Currency ILS
100	HBA574BS3 4502989848 / 000160 7514223032/000110 4502989848 / 000160	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464715 85166080	21 748,020 779,100	1.192,92	25.051,32
		Poland HR5B60F0			
110	HBA534EB3 4503106360 / 000030 7514223032/000120 4503106360 / 000030	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464517 85166080	3 101,163 105,600	1.039,08	3.117,24
		Poland HR5B20F0			
120	KS39ZAL00 4502998623 / 000070 7514223032/000130 4502998623 / 000070	Connection set inox Akcesoria: chłodziarka Accessory for refrigerators 4242003771488 39169090	9 5,733 7,380	8,06	72,54
		Poland HR5B20F0			
130	KSZ39AX00 4502998623 / 000030 7514223032/000140 4502998623 / 000030	Connection set cast iron Akcesoria: chłodziarka Accessory for refrigerators 4242005316328 73269098	30 19,110 24,600	4,76	142,80
		Poland HR5B20F0			

Invoice **3062358668**

Billing Date

27.06.2025

Item	Material number Your Purchase Ord.No./Item Salesorder Number/Item Deliverynote/Item Purchase Ordernumber/Item	Custom text Material Description Custom text EAN Commodity Code Customer Material Description Country of Origin Appr.type	Quantity (Piece(s)) Net Weight(KG) Gross Weight(KG)	Price/PC	Net Value Doc. Currency ILS
					Total Net value 209.842,20
					Grand Total CPT Ashdod Port 209.842,20

Supply is not subject to German VAT.

Terms of Payment: Up to 25.08.2025 without deduction

Gross weight goods	6.940,980 KG
Net weight goods	6.642,248 KG
Volume	59.725,440 CDM
Pieces	261
Gross Weight Pallets	20,500 KG
Total Gross Weight	6.961,480 KG
Total volume	59.869,440 CDM