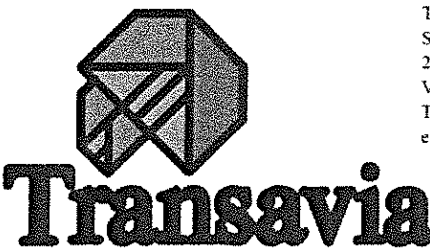



| | | | |
|---|--|--|---|
| Shipper TONON S.R.L. VIA LIGURIA , 29-33 10071 BORGARO T.SE TO. IT | | Ref. 01/25/301465 | Bill of Lading No. 01/25/301465 |
| Consignee (if 'To Order' so indicate) CANCUN PRODUCTS LTD 18 HAMIKZHOT BLVD 7177700 MODIIN ISRAELE IL | |  <div style="text-align: right;"> Transavia S.r.l. Spedizioni Internazionali Merci 20090 Limoto di Pioltello - Mi Via Dante, 97/B Telefono : 02 9291141 e-mail : transavia@transavia.it </div> <div style="text-align: right;">  IATA Agent </div> | |
| Notify Party (No claim shall attach for failure to notify) SAME AS ABOVE | | Also Notify | |
| Port of Loading RAVENNA | | Place of Receipt | |
| Vessel LOUISE BORCHARD | Port of discharge ASHDOD, IL | Place of Delivery | No. of Bills of Lading EXPRESS |
| Marks and Numbers | No of Pkgs. or Shipping Units | Description of goods | Gross weight Measurement |
| | 1 PALLET | PLASTIC MATERIAL H.C.8438.- EX WORKS FREIGHT COLLECT EXPRESS B/L | 360,500 5,500 |

| | | |
|--|--|---|
| Freight amount | Temperature Control Instruction | Copy Not Negotiable |
| Freight payable at FREIGHT COLLECT | Excess Value Declaration: refer to Clause 6 (4) (B)+(C) on reserve side | |
| Freight Details, Charges, etc. | | RECEIVED by the Carrier the Goods as specified above in apparent good order and Condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reserve of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and custom notwithstanding. 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 WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods of delivery order. |
| For delivery please apply to ORIAN LTD KIRYAT ORIAN HAMAAYAN 27 ST. 7178639 MODI'IN MACCABIM - REUT IL T1 0097289181818 Fx 0097289208666 | | Place and date of issue <div style="text-align: right;"> LIMITO DI PIOTELLO 03/08/2025 </div> <div style="text-align: right;"> TRANSAVIA S.R.L. AS AGENT OF </div> |