

SEA WAYBILL PORT TO PORT OR COMBINED TRANSPORT

NON-NEGOTIABLE

| | | | | | | | |
|--|---|--|---|--|---|--------------------------------|------------------------|
| <div>Shipper</div> <div>FLOOR FOODS B.V.</div> <div>HANDELSWEG 10</div> <div>KAPELLE</div> <div>4421 SJ</div> <div>NETHERLANDS</div> | | <div>Shipper's Ref.</div> | | <div>Sea Waybill No.</div> <div>S2501202408</div> | | | |
| <div>Consignee (not "To Order")</div> <div>STRAUSS FRITOLAY LTD</div> <div>SHAAR HANEDEV IND. ZONE</div> <div>POB 497 497</div> <div>8701401 SDEROT</div> <div>ISRAEL</div> | | <div></div> | | <div>SEA WAYBILL</div> <div>NON-NEGOTIABLE</div> <div>PELORUS SHIPPING LINE LTD.</div> <div>No.2, G/Fl., Block A, Tonic Industrial Center</div> <div>26 Kai Cheung Road, Kowloon Bay</div> <div>Kowloon, Hong Kong</div> | | | |
| | | | | <div>For Delivery, please apply to</div> <div>ORIAN SH.M. LTD.</div> <div>27 HAAMAAYAN STREET</div> <div>MODI ' IN</div> <div>7178639</div> <div>ISRAEL</div> | | | |
| <div>Notify Party (no claim shall attach for failure to notify)</div> <div>SAME AS CONSIGNEE</div> | | <div>Country of Origin</div> | | <div>No. of Original Bills of Lading</div> <div>0 / ZERO</div> | | | |
| <div>Pre-Carriage by</div> | <div>Vessel & Voyage</div> <div>ZIM AMERICA / 33E</div> | | <div>Port of Transshipment (if applicable)</div> | | <div>Transshipment Vessel (if applicable)</div> | | |
| <div>Place of Receipt (for Comb. Transport only)</div> | <div>Port of Loading</div> <div>ROTTERDAM</div> | | <div>Port of Discharge</div> <div>ASHDOD</div> | | <div>Place of Delivery (for Comb. Transport only)</div> | | |
| <div>Marks & Numbers</div> | | <div>Number of Packages</div> | | <div>Description of goods</div> | | <div>Gross Weight</div> | <div>Measurement</div> |
| <div>FCL/FCL</div> <div>TWO (2X40HC) CONTAINER(S)</div> <div>SAID TO CONTAIN:</div> | | | | | | | |
| <div>MSDU7166586</div> <div>SEAL: HB482910</div> <div>PO#4501132992-1300</div> | | <div>1 X 40HC</div> <div>13 PKG(S)</div> | <div>CONTAINER SAID TO CONTAIN</div> <div>STRAUSS FRITOLAY SWEET POTATO CHIPS</div> <div>12X45 GRAM SMALL (DISPLAY) BOX</div> <div>(10390290180C) AS PER INVOICE: 218127</div> <div>HS CODE: 20059980</div> | | <div>2786.120 KG</div> | <div>55.000 M3</div> | |
| <div>MSMU5560370</div> <div>SEAL: HBU82907</div> <div>PO#4501132992-1300</div> | | <div>1 X 40HC</div> <div>13 PKG(S)</div> | <div>CONTAINER SAID TO CONTAIN</div> <div>STRAUSS FRITOLAY VEGETABLE 4-MIX 12X45</div> | | <div>2786.120 KG</div> | <div>55.000 M3</div> | |
| <div>-CONTINUED ON ATTACHED STATEMENT-</div> | | | | | | | |
| | | <div>SHIPPER LOAD AND COUNT, STOWAGE AND SEALED</div> | | <div>//FREIGHT COLLECT//</div> | | | |
| <div>TOTAL: TWO (2X40HC) CONTAINER(S) ONLY</div> | | | | <div>5572.240 KG</div> | | <div>110.000 M3</div> | |
| <div>Total No. of Packages</div> <div>26 PKG(S)</div> | | <div>Movement Type</div> | | <div>Temperature Control Instructions</div> | | <div>Bill of Lading Type</div> | |
| <div>Freight Payable At</div> <div>DESTINATION</div> | | | | <div>Excess Value Declaration: Refer to Clause 15.3(b) on reverse side</div> | | | |
| <div>Freight Details, Charges, etc.</div> | | | | <div>Special Clauses</div> | | | |
| | | | | <div>Received by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number of quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" 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 liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Shipper's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 9) and the carrying vessel (see clause 10). In accepting this sea waybill, 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. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the consignee or his authorised representatives. This sea waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the port of discharge or place of delivery, as appropriate, without the need to produce or surrender a copy of this sea waybill. The Carrier accepts a duty of reasonable care to check that any such proof of identity and authorisation is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods, such delivery discharging the Carrier's delivery obligations.</div> | | | |
| <div>Where the term "bill of lading" is used in the terms and conditions on the reverse hereof, it shall be understood to mean waybill and "this bill of lading" shall be construed accordingly</div> <div>Shipped On Board The Vessel</div> | | | | <div>Place and Date of issue</div> <div>ROTTERDAM ,</div> | | | |
| <div>At Rotterdam</div> | | <div>On (date)</div> | | <div>Signed on behalf of the Carrier: PELORUS SHIPPING LINE LTD</div> <div>No.2, G/Fl., Block A, Tonic Industrial Center</div> <div>26 Kai Cheung Road, Kowloon Bay</div> <div>Kowloon, Hong Kong</div> | | | |
| <div>As Agents for Carrier:</div> | | <div>PELORUS SHIPPING LINE LTD</div> <div>No.2, G/Fl., Block A, Tonic Industrial Center</div> <div>26 Kai Cheung Road, Kowloon Bay</div> <div>Kowloon, Hong Kong</div> | | <div>By: Hellmann Worldwide Logistics B.V.</div> | | | |
| | | | | <div>As Agents</div> | | | |

ATTACHED STATEMENT

BL-NUMBER: s2501202408

| Marks & Numbers | Number of Packages | Description of goods | Gross Weight | Measurement |
|-----------------|--------------------|---|--------------|-------------|
| | | GRAM SMALLL (DISPLAY) BOX (10390290180C)AS PER INVOICE:218126 HS CODE: 20059980 | | |