

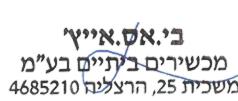
21/5/27 7/33

 MAERSK		NON-NEGOTIABLE WAYBILL	
		SCAC MAEU	
		B/L No. 256436795	
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		Booking No. 256436795	
Consignee (Negoitable 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		Export references 1900004551	Svc Contract 158885168
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		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)	
Vessel MAERSK GIRONDE	Voyage No. 528S	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Gdansk	Port of Discharge Ashdod	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight 10696.700 KGS	Measurement 57.796 CBM
1 Container Said to Contain 150 PACKAGES			
Washing machine HS Code:84501190			
7514222429			
SUDU6975604 40 DRY 9'6 150 PACKAGES 10696.700 KGS 57.796 CBM Shipper Seal : 118807			
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, 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			

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
 ב.א.ס.א. ני"ם מיכשידים בע"מ 4685210 הרצליה 25						
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 2025-07-10					
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 oo
As Agent(s)

[<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

CY/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	3062358229
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Billing Date	23.06.2025
Billing Type	9DIC
serv.rendered	23.06.2025

Shipment Number : 9008045493

Incoterms CPT Ashdod Port
 Route PCILV1
 Means of Transport SUDU6975604

Dispatch Address
 BSH Sprzęt Gospodarstwa Domowego Spzoo
 PL02 Warehouse
 Papiernicza 1
 PL-92-312 ŁÓDŹ

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	WAN24188IL	Washing machine	1	970,60	970,60
	4503054041 / 000070	Pralka ładowana od przodu 8,0	70,035		
		Fully automatic washing machin	71		
	7514222429/000010	4242005425914			
	4503054041 / 000070	84501190			
		Poland			
		WLM64			

Invoice**3062358229**

Billing Date

23.06.2025

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	WAN28289IL 4503072447 / 000020 7514222429/000020 4503072447 / 000020	Washing machine Pralka ładowana od przodu 9,0 Fully automatic washing machin 4242005431342 84501190	33 2.324,355 2.356,200	1.249,30	41.226,90
		Poland WLM64			
30	WAN24068IL 4503072447 / 000060 7514222429/000030 4503072447 / 000060	Washing machine Pralka ładowana od przodu 8,0 Fully automatic washing machin 4242005424962 84501190	90 6.330,150 6.417	1.004,91	90.441,90
		Poland WLM64			
40	WAN24159IL 4503072447 / 000110 7514222429/000040 4503072447 / 000110	Washing machine Pralka ładowana od przodu 9,0 Fully automatic washing machin 4242005426270 84501190	26 1.827,410 1.852,500	1.225,20	31.855,20
		Poland WLM64			

Total Net value	164.494,60
Grand Total CPT Ashdod Port	164.494,60

Invoice **3062358229**

Billing Date 23.06.2025

Supply is not subject to German VAT.

Terms of Payment: Up to 25.08.2025 without deduction

Gross weight goods	10.696,700 KG
Net weight goods	10.551,950 KG
Volume	57.795,900 CDM
Pieces	150