

B/L No. SCN12509408

**Shipper**

WENZHOU YIHAI TRADE CO.,LTD.  
ROOM 3, FLOOR 9, XINCHENG BUILDING, LUCHENG,  
WENZHOU, CHINA  
VAT: 330396904R

**Consignee or order**

NISKO GROUP LTD. ( ARDAN TRANSFORMERS )  
ADD: 10 HASADNA ST. TZIPORIT INDUSTRIAL ZONE NOF  
HAGALIL  
ZIP CODE: 1789024 (POBOX 70020) ISRAEL  
TEL: 970-4-632-8888 VAT: 510928237

**Notify address**

SAME AS CONSIGNEE

**BILL OF LADING**

SHIPPED on board in apparent good order and condition(unless otherwise indicated) the goods or packages specified herein and to be discharged at the mentioned port of discharge or as near thereto as the vessel may safely get and be always afloat.

The weight, measure, marks and numbers, quality, contents and value, being particulars furnished by the Shipper, are not checked by the Carrier on loading.

The Shipper, Consignee and the Holder of this Bill of Lading hereby expressly accept and agree to all printed, written or stamped provisions, exceptions and conditions of this Bill of Lading, including those on the back hereof.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void.

For delivery please apply to:

HAWK CARGO LTD.  
SWISSPORT BLDG, SUITE#235  
BEN GURION INTL 7110101 LOD ISRAEL  
TEL: 972-72-2200370, MOBILE: 972-54-7364173  
FAX: 972-3-9731562 CTC: OFIR AVRAHAM VAT# 512013822

Pre-carriage by	Port of loading SHANGHAI
Vessel YM WARMTH/041W	Port of transhipment
Port of discharge ASHDOD	Final destination HAIFA

Container, seal No. or marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(m <sup>3</sup> )
ZOTO WIRES	18PALLETS	SHIPPER'S LOAD,COUNT & SEAL LCL/LCL CFS-CFS S.T.C.	7305KGS	15.174CBM
		AL RECT WIRE PAPER COVERED HS CODE: 8544190000		

**TELEX RELEASE**

YMMU6857786/YMAU216254/40HC

PARTICULARS FURNISHED BY SHIPPER

**Freight and charges**

FREIGHT PREPAID

REGARDING TRANSHIPMENT  
INFORMATION PLEASE CONTACT

Shipped on Board 2025-8-4

Ex. rate	Prepaid at	Freight payable at	Place and date of issue SHANGHAI
	Total prepaid	Number of original Bs/L	<p><i>For and on behalf of</i>  <b>御隆国际货运代理(上海)有限公司</b>  <b>Europa Air &amp; Sea (Shanghai) Ltd.</b></p> <p><i>[Signature]</i></p> <p>.....  <i>Authorized Signature(s)</i>      SIGNED BY ON BEHALF OF THE CARRIER</p>

SUBJECT TO THE TERMS AND CONDITIONS ON BACK