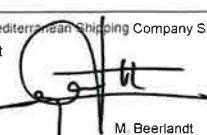


 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUW6046900 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>		
		NO. & SEQUENCE OF SEA WAYBILLS NO. OF RIDER PAGES 0 Zero		
SHIPPER: PROCTER & GAMBLE INTERNATIONAL OPERATIONS SA 47 ROUTE DE SAINT GEORGES, PETIT LANCY VAT: CHE-107.889.864 TVA GENEVE GE 1213 Switzerland		<small>Ref #: C01264656-V1 Government Reference Number: EORI+ITUK00102422</small> <small>CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCU/CL,SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/cARRIER-TERMS which are incorporated by reference.</small> <small>Lloyd'sIMO Number: 9987275 "Said to contain, the carrier had no means to verify shipper's representation and the latter to be ultimately responsible for short-ages established at destination in case the container is discharged with the same seal as noted on this bill of lading".</small> <small>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE. SHIPPER'S LOAD, STOW AND COUNT (Continued in the Description section)</small> <small>PORT OF DISCHARGE AGENT MSC (ISRAEL) LTD, Manrav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIVA, 2 Ashdod, 7759222 Phone : +972 88391500 Email: isr-infosh@msc.com Fax : +972 88583945</small>		
CONSIGNEE: JR HEINEMAN DUTY FREE LTD PO BOX 90 BEN GURION AIRPORT Tel Aviv, ISRAEL 7010000				
<small>NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)</small> JR HEINEMAN DUTY FREE LTD PO BOX 90 BEN GURION AIRPORT Tel Aviv, ISRAEL 7010000				
VESSEL AND VOYAGE NO. (see Clause 8 & 9) MSC MOMBASA - NI527A		PORT OF LOADING Antwerpen, Belgium	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) Willebroek, Belgium	
BOOKING REF. 213B1917291	(or) SHIPPER'S REF. XXXXXXXXXXXXXXXXXX	PORT OF DISCHARGE Ashdod, Israel	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)				
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider page(s), if applicable)</small>		Gross Cargo Weight	Measurement
<small>continued from Carrier's Agent Endorsements:</small> <p>For Operating Reefers Cargo : Should the cargo/containers be rejected by authorities further to a deviation from the setting temperature, the Carrier shall not accept any responsibility whatsoever due to such rejections unless the cargo suffered damage from such deviation and the damage is proven by way of survey report or laboratory analyses; the mere deviation or import rejection not constituting such an evidence. All costs and expenses exposed in relation to such rejection shall be incurred for account of the sole Merchants.</p> <p>IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this LCL cargo. Please contact your freight forwarder for the freight and other charges. Contact your MSC Agent at www.msc.com for the amount. SHIPPER DECLares THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS. FAILURE TO COMPLY WILL RESULT IN CO NTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNT Freight forwarder's reference number: C01264656-V1</p>				
MSMU7271438 40' HIGH CUBE Seal Number: AP0146466 Tare Weight: 3,840kgs. Marks and Numbers: LOAD REF $:1418547725 / SO REF$ $:3167607449$	5613 Case(s) OF SHAVE CARE LOADED ONTO 39 PALLETS GROSS WEIGHT WITHOUT PALLET: 5169.649 KGS NET WEIGHT: 3207.540 KGS HS CODE: 82121090 , $82122000 , 85098000 ,$ 96032100 UN 3481, LITHIUM ION BATTERIES CONTAINED IN EQUIPMENT , 9 Freight Prepaid Total Items: 5613		6,144.649kgs.	34.198cu. m.
Total : 6,144.649kgs. 34.198cu. m.				
FREIGHT & CHARGES <small>Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)</small>				
FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
<small>RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable in ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER</small>				
<small>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate without the need to produce or surrender a copy of this Sea Waybill</small>				
<small>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill</small>				
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr		SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC BELGIUM N.V. As Agent
PLACE AND DATE OF ISSUE ANTWERP, BE 22-Jul-2025		SHIPPED ON BOARD DATE 20-Jul-2025		 M. Beerlandt