



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SHIPPER:  
EUROLLS INDUSTRIAL SPA  
VIA MALIGNANI 14  
ATTIMIS ITALY

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
TO THE ORDER OF  
BANK HAPOALIM B.M.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
METAL WORKS COHEN LTD.  
P.O.BOX 63  
BNEY-AYISH 6086000  
ISRAEL

## BILL OF LADING No. MEDUGK375137

ORIGINAL

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. &amp; SEQUENCE OF ORIGINAL B/L'S

1 Of Three

NO. OF RIDER PAGES

0 Zero

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FREIGHT PREPAID Freight forwarder reference # 643/2025/V2

SHIPPER'S LOAD, COUNT AND SEALED

FCU/FCL

Lloyds/IMO Number: 9399741

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](http://www.msc.com/en/carrier-terms) which are incorporated by reference

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SAUDI ARABIA, YEMEN, SUDAN, LIBYA OR OTHER ARAB COUNTRIES EXCEPTING EGYPT AND JORDAN PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE

7 DAYS FREE DETENTION THEN FIRST 5 DAYS \$ 21/20' + 32/40' X DAYAFTER 14 DAYS \$ 31/20' + 46/40' X DAY THEREAFTER \$ 35/20' + 55/40' X DAYFOR REEFER CNTR + HAZARDOUS 3 DAYS FREETHEREAFTER \$ 85/20' + 100/40' X DAY

[Continued in the Description section]

PORT OF DISCHARGE AGENT:  
MSC (ISRAEL) LTD. Manar House  
HADAROM CONTAINER TERMINAL  
KHALUTSEI HA-TA'ASIYA, 2  
Ashdod, 7759222  
Ph: +972 89391500 Fax: +972 88563945



VESSEL AND VOYAGE NO. (see Clause 8 &amp; 9)

MSC MELANI III - AE528A

PORT OF LOADING

TRIESTE PORT IN ITALY

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 &amp; 5.2)

Remanzacco

BOOKING REF.

(or)

SHIPPER'S REF.

EBKG1341115

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

ASHDOD PORT

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 &amp; 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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSCU4545448 40' OPEN TOP	<p>continued from Carrier's Agent Endorsements</p> <p>LINER OUT</p> <p>IMPORTANT: A significant equipment imbalance surcharge payable at destination applies to each container carried under this contract of carriage, in addition to the freight and other charges. Contact your MSC agent or see <a href="http://www.msc.com">www.msc.com</a> for the amount.</p> <p>8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE</p>	9,758.000 kgs.	
TRLU5948840 40' OPEN TOP	<p>8 Package AUTOMATIC STRAIGHTENING AND CUTTING MACHINE</p> <p>TERMS: CIF ASHDOD PORT, INCOTERMS 2020</p> <p>FREIGHT PREPAID</p> <p>IRREVOCABLE LETTER OF CREDIT NR. 600-01-000153-1</p> <p>ISSUED ON 250218 BY BANK HAPOALIM</p> <p>MARINE BILLS OF LADING</p> <p>IMO SHIP IDENTIFICATION NUMBER: 9399741</p> <p>SHIPPED ON BOARD</p>	3,337.000 kgs.	
		Total	13,095.000 kgs.

FREIGHT &amp; CHARGE: Cargo shall not be delivered unless Freight &amp; Charges are paid (see Clause 16)

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages of units indicated in box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for Goods or a Delivery Order.

If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.  
MEDITERRANEAN SHIPPING COMPANY ITALIA S.P.A. AS  
AGENT FOR THE CARRIER

*Karim Diego*  
A 395220964

DECLARE 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)

2 cntrs

PLACE AND DATE OF ISSUE  
TRIESTE  
14-Jul-2025

SHIPPED ON BOARD Date

14-Jul-2025

*CLEAN SHIPPED ON BOARD*

016