

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 720912956
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. 720912956	
Consignee (Negotiable 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 1900004450	
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		Svc Contract 158885168	
Vessel MAERSK GIRONDE		Voyage No. 528S	
Port of Loading Gdansk		Port of Discharge Ashdod	
		Place of Receipt. Applicable only when document used as Multimodal Waybill Wroclaw	
		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 6940.980 KGS	Measurement 59.725 CBM
1 Container Said to Contain 261 PACKAGES		
Connection set cast iron Connection set inox Oven HS Code:39169090 HS Code:73269098 HS Code:85166080		
Incoterms: , Ashdod Port		
7514223032		
TIIU5146327 40 DRY 9'6 261 PACKAGES 6940.980 KGS 59.725 CBM Shipper Seal : 95712 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,		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time) 2025-07-10		Place of Issue of Waybill Warszawa			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-07-14			
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
Maersk Polska Sp zoo As Agent(s)					

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
SD/CY[illegible]

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	3062358668
Billing Date	27.06.2025
Billing Type	9DIC
serv.rendered	27.06.2025

Shipment Number : 9008045794

Incoterms CPT Ashdod Port
Route PMILV1
Means of Transport TIIU5146327

Dispatch Address
BSH Sprzęt Gospodarstwa Domowego Spzoo
PL07 Warehouse
Kępińska 7
PL-51-132 WROCLAW

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
10	HBA574BB3 4502989848 / 000070 7514223032/000010 4502989848 / 000070	Oven Elektryczne kuchenki do zabudo Built-in electric oven 71 l 4242005464692 85166080 Poland HR5B60F0	2 72,742 75,700	1.199,79	2.399,58

Invoice**3062358668**

Billing Date

27.06.2025

Item	Material number	Custom text	Quantity	Price/PC	Net Value
	Your Purchase Ord.No./Item	Material Description	(Piece(s))		
	Salesorder Number/Item	Custom text	Net Weight(KG)		
	Deliverynote/Item	EAN	Gross Weight(KG)		
	Purchase Ordernumber/Item	Commodity Code			
		Customer Material Description			
		Country of Origin			
		Appr.type			
					Doc. Currency ILS

20	HBG536EW3	Oven	21	1.092,53	22.943,13
	4503094398 / 000030	Elektryczne kuchenki do zabudo	734,979		
		Built-in electric oven 71 l	766,500		
	7514223032/000030	4242005464951			
	4503094398 / 000030	85166080			
		Poland			
		HR5B20F0			
30	HB237GBB3	Oven	37	1.074,24	39.746,88
	4503094398 / 000020	Elektryczne kuchenki do zabudo	1.256,113		
		Built-in electric oven 71 l	1.311,650		
	7514223032/000040	4242003955628			
	4503094398 / 000020	85166080			
		Poland			
		HR5B20F0			
40	HB237GBB3	Oven	11	1.074,24	11.816,64
	4503094398 / 000020	Elektryczne kuchenki do zabudo	373,439		
		Built-in electric oven 71 l	389,950		
	7514223032/000050	4242003955628			
	4503094398 / 000020	85166080			
		Poland			
		HR5B20F0			
50	HB234AEB3	Oven	24	1.104,08	26.497,92
	4503106360 / 000040	Elektryczne kuchenki do zabudo	808,104		
		Built-in electric oven 71 l	843,600		
	7514223032/000060	4242003955598			
	4503106360 / 000040	85166080			
		Poland			
		HR5B20F0			

Invoice

3062358668

Billing Date

27.06.2025

Item	Material number	Custom text	Quantity	Price/PC	Net Value
	Your Purchase Ord.No./Item	Material Description	(Piece(s))		
	Salesorder Number/Item	Custom text	Net Weight(KG)		
	Deliverynote/Item	EAN	Gross Weight(KG)		
	Purchase Ordernumber/Item	Commodity Code			
		Customer Material Description			
		Country of Origin			
		Appr.type			Doc. Currency ILS
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60	KSZ39AX00	Connection set cast iron	30	4,76	142,80
	4502998623 / 000020	Akcesoria: chłodziarka	19,110		
		Accessory for refrigerators	24,600		
	7514223032/000070	4242005316328			
	4502998623 / 000020	73269098			
		Poland			
		HR5B20F0			
70	HBG536EW3	Oven	27	1.092,53	29.498,31
	4503094398 / 000030	Elektryczne kuchenki do zabudo	944,973		
		Built-in electric oven 71 l	985,500		
	7514223032/000080	4242005464951			
	4503094398 / 000030	85166080			
		Poland			
		HR5B20F0			
80	HBA534EB3	Oven	42	1.039,08	43.641,36
	4503106360 / 000030	Elektryczne kuchenki do zabudo	1.416,282		
		Built-in electric oven 71 l	1.478,400		
	7514223032/000090	4242005464517			
	4503106360 / 000030	85166080			
		Poland			
		HR5B20F0			
90	HBA574BS3	Oven	4	1.192,92	4.771,68
	4502989848 / 000150	Elektryczne kuchenki do zabudo	142,480		
		Built-in electric oven 71 l	148,400		
	7514223032/000100	4242005464715			
	4502989848 / 000150	85166080			
		Poland			
		HR5B60F0			

Invoice

3062358668

Billing Date

27.06.2025

Item	Material number	Custom text	Quantity	Price/PC	Net Value
	Your Purchase Ord.No./Item	Material Description	(Piece(s))		
	Salesorder Number/Item	Custom text	Net Weight(KG)		
	Deliverynote/Item	EAN	Gross Weight(KG)		
	Purchase Ordernumber/Item	Commodity Code			
		Customer Material Description			
		Country of Origin			
		Appr.type			
					Doc. Currency ILS

100	HBA574BS3	Oven	21	1.192,92	25.051,32
	4502989848 / 000160	Elektryczne kuchenki do zabudo	748,020		
		Built-in electric oven 71 l	779,100		
	7514223032/000110	4242005464715			
	4502989848 / 000160	85166080			
		Poland			
		HR5B60F0			
110	HBA534EB3	Oven	3	1.039,08	3.117,24
	4503106360 / 000030	Elektryczne kuchenki do zabudo	101,163		
		Built-in electric oven 71 l	105,600		
	7514223032/000120	4242005464517			
	4503106360 / 000030	85166080			
		Poland			
		HR5B20F0			
120	KS39ZAL00	Connection set inox	9	8,06	72,54
	4502998623 / 000070	Akcesoria: chłodziarka	5,733		
		Accessory for refrigerators	7,380		
	7514223032/000130	4242003771488			
	4502998623 / 000070	39169090			
		Poland			
		HR5B20F0			
130	KSZ39AX00	Connection set cast iron	30	4,76	142,80
	4502998623 / 000030	Akcesoria: chłodziarka	19,110		
		Accessory for refrigerators	24,600		
	7514223032/000140	4242005316328			
	4502998623 / 000030	73269098			
		Poland			
		HR5B20F0			

BSH Hausgeräte GmbH

Business address: Carl-Wery-Straße 34, 81739 Munich, Germany, Postal address: Carl-Wery-Straße 34, 81739 Munich, Germany

Visiting address: Carl-Wery-Straße 34, 81739 Munich, Germany

Switchboard: +49 89 45 90 01, Fax: +49 89 45 90 23 47, <https://www.bsh-group.com/de/>

Chairman of the Supervisory Board: Dr. Christian Fischer

Board of Management: Dr. Matthias Metz (Chairman), Dr. Alexander Dony, Rudolf Klötscher, Dr. Thorsten Lücke, Lars Schubert

Registered Office: Munich, Registry Court: Amtsgericht Munich, HRB 75534, WEEE-Reg.-No. DE 57986696

Bank: Commerzbank AG, IBAN: DE54 7624 0011 0165 8293 00, BIC: COBADEFF762, VAT IdNo. DE811150483

A company of the Bosch Group

Invoice			3062358668		
Billing Date			27.06.2025		
Item	Material number	Custom text	Quantity	Price/PC	Net Value
	Your Purchase Ord.No./Item	Material Description	(Piece(s))		
	Salesorder Number/Item	Custom text	Net Weight(KG)		
	Deliverynote/Item	EAN	Gross Weight(KG)		
	Purchase Ordernumber/Item	Commodity Code			
		Customer Material Description			
		Country of Origin			
		Appr.type			
					Doc. Currency ILS
Total Net value					209.842,20
Grand Total CPT Ashdod Port					209.842,20

Supply is not subject to German VAT.

Terms of Payment: Up to 25.08.2025 without deduction

Gross weight goods	6.940,980 KG
Net weight goods	6.642,248 KG
Volume	59.725,440 CDM
Pieces	261
Gross Weight Pallets	20,500 KG
Total Gross Weight	6.961,480 KG
Total volume	59.869,440 CDM