



MEDITERRANEAN SHIPPING COMPANY S.A.

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

website: www.msc.com

SHIPPER:

DEMI 94 DOO
PALANJEK 29
44000 SISAK
CROATIA

CONSIGNEE:

MY PET LTD
HAKATIF 8 INDUSTRIAL
PARK EMEK HEFER 387770
PO BOX 234
ISRAEL

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

MY PET LTD
HAKATIF 8 INDUSTRIAL
PARK EMEK HEFER 387770
PO BOX 234
ISRAEL

SEA WAYBILL No.

DRAFT

MEDUK0213034

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

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

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

SHIPPER'S LOAD, STOW AND COUNT:FCL/FCL;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

Lloyds/IMO Number: 9399741

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE

A

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd, Manrav House HADAROM

CONTAINER TERMINAL

KHALUTSEI HA-TA-ASYA, 2

Ashdod, 7759222

Phone : +972 89391500

Fax : +972 85863945

Email : lsr-infoash@msc.com

VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC MELANI III - AE530A

PORT OF LOADING

KOPER

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

387ISI0027887

SHIPPER'S REF.

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

ASHDOD

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	continued from Carrier's Agent Endorsements 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 WWW.MSC.COM FOR THE AMOUNT.		
AXIU2192845 20' DRY VAN	11 PACKAGE(S) of DRY PIG EARS HS CODE: 05119985	2,380.000 kgs.	
Seal Number: 000136 Tare Weight: 2,200 kgs.	FREIGHT PREPAID Total Items: 11	Total : 2,380.000 kgs.	
	<i>דנ' גו עט' 513659433.9.7</i>		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number and 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

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 no 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 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.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

KOPER

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC KOPER D.O.O. As Agent

DEMI 94 d.o.o.
Palanjek 29
44000 Sisak
Croatia
HR49917739871
tel. 00385/959019508
e-mail : mario.egic@gmail.com

IBAN : HR49 2340 0091 1001 5850 6
PRIVREDNA BANKA ZAGREB D.D.
10000 Zagreb, Račkoga 6, Croatia
SWIFT CODE : PBZGHR2X

Date : 24. 07. 2025.

My Pet Ltd
Hakatif 8 Industrial park
Emek Hefer 387770
PO Box 234
Israel

INVOICE No. 17/2/1

	OPIS PROIZVODA/USLUGE DESCRIPTION OF GOODS	KOLIČINA QUANTITY	TEŽINA (kg) WEIGHT (kg)	CIJENA (€/kom) PRICE (€/piece)	IZNOS € AMOUNT €
1	DRY PIG EARS	Sušene svinjske uši	61,600	1,850	0.48
				UKUPNO TOTAL	29,568.00

Container No. (Brodski kontejner br.) : AXIU 219.284-5

EXW Sisak, Croatia

Total weight neto (Ukupna težina neto) : 1850 kg

Total weight brutto (Ukupna težina bruto) : 2380 kg

No. of boxes (Broj pakiranja) : 616 (11 euro pallets)

Signature/Potpis :

Mario Egic
Demi 94 d.o.o.

DEM 94
d.o.o. SISAK

ממי גס בע"מ
513659433 נ.ג.נ.

DEMI 94 d.o.o.
Palanjek 29
44000 Sisak
Croatia
tel. 00385/959019508
Fax. 00385/44544507
E-mail mario.egic@gmail.com

Date : 24. 07. 2025.

My Pet Ltd
Hakatif 8 Industrial park
Emek Hefer 387770
PO Box 234
Israel

PACKING LIST No. 17/25

	ITEM	EXPIRY DATE	QUANTITY	PIECES IN A BOX	NO. OF BOXES
1	DRY PIG EARS	Jul-27	61,600	100	616
TOTAL					616

Total weight : 2380 kg
Total No. of boxes : 616
Batch Numbers : 1927,1933

Signature :

Mario Egic
Demi 94 d.o.o.

DEMI 94
d.o.o. SISAK

ממי גע בע"ג
513659433
ת.פ.