


SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT		***** ZIM Integrated Shipping Services Ltd	
SHIPPER / EXPORTER (NAME & ADDRESS) AB PIENO ZVAIGZDES PERKUNKIEMIO STR. 3, VILNIUS, 12127, LITHUANIA VAT LT246655314 COMPANY CODE 124665536		BOOKING No. ZIMUKOP1031014/1	WAYBILL No. ZIMUKOP1031014
CONSIGNEE (NAME & ADDRESS) DILER B.M.D INTERNATIONAL LTD. 65 HERTZEL ST., RISHON-LETZION 75271, ISRAEL TEL.: +97239472947		SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 10(i) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if the Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or Final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill. FORWARDING AGENT F.M.C. No. T.P.G. EXPRESS D.O.O. VOJKOVO NABREZJE KOPER SLOVENIA	
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) DILER B.M.D INTERNATIONAL LTD. 65 HERTZEL ST., RISHON-LETZION 75271, ISRAEL TEL.: +97239472947		POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY) REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 01/08/2025 FREIGHT COLLECT CY/CY	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * MARLA BULL 82/E	VOY. PORT OF LOADING * KOPER		
PORT OF DESTINATION * ASHDOD	FINAL DESTINATION * (IF CONTRACTED FOR)		
FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)			
PARTICULARS AS FURNISHED BY SHIPPER			
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
2 CONT TOT. TARE : 8,780 CARGO W : TOTAL 30,578.00			
DETAILS		FREIGHT	
PER AMOUNT		PREPAID	COLLECT
CLAUSES AS PER ATT.LIST AD VALOREM FREIGHT			
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)		TOTAL	
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and/or number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, forfeitures and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.		IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier)	
Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.		FREIGHT PAYABLE AT ASHDOD PLACE AND DATE OF ISSUE KOPER on 01/08/2025	

ZIM 11.12

ATTACHED LIST FOR B/L : ZIMUKOP1031014

VESSEL: MARLA BULL

VOYAGE: 82/E

LOAD PORT: KOPER

PORT OF DESTINATION: ASHDOD

FINAL DESTINATION:

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> KGS	<u>MEASUR.</u> M3
CONT:ZMOU8840348 1 CNT SEAL: 248193 /RH40 (CY/CY)	22 PIECES CHEESE PRODUCTS STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 4C VENT CLOSED	14,990.00	
SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4420			
CONT:ZMOU8951927 1 CNT SEAL: 248165 /RH40 (CY/CY)	23 PIECES CHEESE PRODUCTS STOWED IN REEFER CONTAINER AT TEMPERATURE OF PLUS 4C VENT CLOSED	15,588.00	
SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 4360			
2 CONT TOT. TARE : 8,780		CARGO W :	30,578.00

CLAUSES:

SHOULD CARGO/CONTAINERS BE DELAYED, REJECTED OR NOT APPROVED FOR IMPORT BY THE LOCAL AUTHORITIES AS A RESULT OF DEVIATION FROM THE SET TEMPERATURE NOTED IN THE BILL OF LADING, THE CARRIER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENCES RESULTING FROM SUCH REJECTION OR DELAY (INCLUDING ANY COSTS AND/OR EXPENSES RELATED THERETO), EXCEPT FOR ACTUAL PROVEN DIRECT (CARGO) DAMAGE, TO THE EXTENT OF BEING DIRECTLY CAUSED AS A RESULT OF ANY SUCH DEVIATION, IF SUPPORTED BY ACCEPTABLE LABORATORY ANALYSES AND/OR SURVEY REPORT, AND ALWAYS SUBJECT TO ALL DEFENSES, EXEMPTIONS AND LIMITATIONS OF LIABILITY, AS APPLICABLE ACCORDING TO THE TERMS OF THE BILL OF LADING, AND/OR APPLICABLE LAW.

THE TERMS AND CONDITIONS OF THIS SEA WAYBILL CAN BE FOUND ON THE CARRIER'S WEBSITE AT:
[HTTPS://WWW.ZIM.COM/WAYBILL](https://www.zim.com/waybill)

A MISDECLARATION FEE AS WELL AS ALL COSTS RELATING TO MISDECLARATION AND/OR INCOMPLETE DECLARATION SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT OR OTHER MISDECLARATION.
FCL-FCL

SHIPPER RESPONSIBLE FOR STOWING, PACKING AND ADEQUATELY LASHING OF CARGO INTO CONTAINER(S) FOR SEA TRANSPORTATION
SEAWAY B/L - NO ORIGINAL ISSUED

ד"ר זמורה
513960126
פאקל ווערדע
דעם 11טן יאנואר 2024

ATTACHED LIST FOR B/L: ZIMUKOP1031014

VESSEL: MARLA BULL

VOYAGE: 82/E

LOAD PORT: KOPER

PORT OF DESTINATION: ASHDOD

FINAL DESTINATION:

ד"ר. דניאלה ארנון
ח.פ. 513960286
פארוקומוס ראשון לציון