



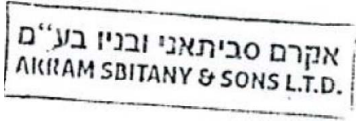
# BLUE WORLD LINE

BILL OF LADING: - BOND #7990894 - ORGANIZATION # 027574

- COPY -

<b>SHIPPER / EXPORTER</b> LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT RAFIK AL HARIRI AVENUE, THE BOULEVARD, THE CENTRAL JO/ SQUARE, FIFTH FLOOR AMMAN, JORDAN ID NUMBER: 17932530		<b>BILL OF LADING</b> SEL58767056 <b>EXPORT REFERENCES</b> HQCD101884040-1  <b>Incoterm®:</b> FOB FREIGHT COLLECT	<b>CONSOL</b> C5903275302
<b>CONSIGNEE</b> AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642		<b>FORWARDING AGENT</b> JAS FORWARDING (KOREA) CO LTD RM 705 HANAM BUILDING 25 UISADANG-DAERO 1-GIL, YEONGDEUNGPO-GU SEOUL 07333 Korea, Republic of  Phone: +82 2-581-6300 Fax: +82 2-522-0639	
<b>NOTIFY PARTY</b> AKRAM SBITANY AND SONS LTD. 9 YATSIV ST.ATAROT, JERUSALEM, 9780051, ISRAEL TEL: 0097226563427 ID NUMBER: 511121642  PH: +972 1-700-550-110		<b>FOR ARRIVAL INFO &amp; RELEASE OF CARGO CONTACT</b> KRIEF ALBATROS LTD 23 HARISHONIM BLVD MILLENNIA TOWER 7559916 RISHON LE ZION ISRAEL  Phone: +972 74-755-5555 Fax: +972 3-562-1113	
<b>PLACE OF RECEIPT</b> BUSAN SOUTH KOREA	<b>PORT OF LOADING</b> BUSAN SOUTH KOREA	<b>PORT OF DISCHARGE</b> ASHDOD PORT ISRAEL	<b>FINAL DESTINATION</b> ASHDOD PORT ISRAEL
<b>VESSEL / VOYAGE NO.</b> EVER VERSE / 2029-002S			

## DETAILS OF CARGO AS DECLARED BY SHIPPER

MARKS AND NUMBERS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	VOLUME
N/M	1 CONTAINER	STC 158 Carton(s) LG BRAND DISHWASHERS  HSCODE : 842211 FREIGHT COLLECT  	8058 KG	63.588 M3

Container	Seals	Type	Weight(KG)	Volume(M3)	Packages	Mode
EGHU8340381	EMCRAR4404	40HC	8058	63.588	158 CTN	CY/CY*

	<b>FREIGHT CHARGES PAYABLE AT</b> ASHDOD PORT ISRAEL	<b>Shipper Load and Count</b>
<b>PREPAID CHARGES</b>	<b>COLLECT CHARGES</b>	<p>Received for shipment by the Carrier, the Goods as specified above in apparent good order and condition unless otherwise stated herein, the Goods mentioned above or the Container(s) or Package(s) said to contain the cargo, as described herein to be transported from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, whether written, typed, stamped or printed, and in the carrier's applicable tariff, to which the Merchant agrees by accepting this Bill of Lading. The particulars given above as stated by the Shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the carrier.</p> <p>In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions of the face and back hereof and of the carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local customs or privilege to the contrary notwithstanding. If required by the Carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or Container(s) or Package(s) or delivery order. If negotiable, an original Bill of Lading, properly endorsed, is required to be surrendered when the Goods are delivered. If a "Non-Negotiable" Bill of Lading is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires.</p> <p>IN WITNESS of the contract herein contained, the below stated number of original Bills of Lading have been issued, and wherever one Bill of Lading has been surrendered, the other(s) shall be void.</p> <p><b>**Sea waybill**</b></p>
AS AGREED	AS AGREED	
		<b>NO. OF ORIGINAL B/L</b> 0 (ZERO)
		<b>SHIPPED ON BOARD</b> 08-Jun-2025
		JAS FORWARDING (KOREA) CO LTD as Agent for the carrier BLUE WORLD LINE
		<b>PLACE OF ISSUE</b> SEOUL, KOREA, REPUBLIC OF
		<b>DATE OF ISSUE</b> 08-Jun-2025



### COMMERCIAL INVOICE & PACKING LIST

<b>1. Shipper / Exporter</b> LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD,THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		<b>8. No. Date of Invoice / packing list</b> INLF00081521 / JUNE 08, 2025
		<b>9. No./date of L/C</b>
<b>2. For account and risk of Messers.</b> AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT,JERUSALEM,91470 P .O.BOX 47145TEL: 0097226563427		<b>10. L/C issuing bank</b> O/A CONTRACT
<b>3. Notify Party</b> AKRAM SBITANY AND SONS LTD. YATSIV 9 ST.ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		<b>11. Remarks:</b>
<b>4. Port of loading</b> BUSAN,SOUTH KOREA	<b>5. Final destination</b> ASHDOD,ISRAEL	
<b>6. vessel/Truckplate/AWB</b> EVER VERSE /2029-002S	<b>7. Sailing on or about</b> JUNE 08, 2025	

12. Shipping Marks	13. Description of Goods and/or services	Country Of Origin	14. Quantity/ Unit	15. Unit Price	16. Amount(USD)
N/M N/M	LG BRAND DISHWASHERS DFC513FM.ABMQSBT FACTORY: DFC513FM.ABMQSBT	KOREA	158/EA	290.00	45,820.00
<b>Sub Total</b>			158/EA		45,820.00
<b>TOTAL</b> FOB			158/EA		45,820.00
ORIGIN : SOUTH KOREA					
TERMS : FOB (FREE ON BOARD)					
= PACKING LIST =					
	PLT	CARTON	NET WEIGHT	GROSS WEIGHT	Volume (CBM)
	0	158CTNS	0.000	8,058.000KGS	63.588CBM



 Signed by Young Hak Jeong – MD