

**BILL OF LADING FOR PORT TO PORT
OR COMBINED TRANSPORT**

ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)

SILVA FOR FOOD INDUSTRY SAE
KM22, ALEX - CAIRO AGRICULTURE ROAD
AL-BEHIRA, EGYPT.
TEL: 002 045 95 62 999
MAIL: INFO@SILVAFROZEN.COM

BOOKING NO.

ZIMUALX80025979

BILL OF LADING No.

ZIMUALX80025979

EXPORT REFERENCES

S2501227550

CONSIGNEE (NAME & ADDRESS)

SHUFERSAL CO.
LOGISTIC PARK: 30 SHMOTKIN
BENYAMIN ST. P.O.BOX 15103
RISHON LE-ZION 75050 ISRAEL
VAT NO: 520022732

FORWARDING AGENT FWD NO

**HELLMANN WORLDWIDE LOGISTICS LLC AS
OF PELORUS SHIPPING LINE LIMITED 22
KAMAL EL DIN HUSSEIN ST,SHERATON
HELIOPOLIS, CAIRO CAIRO 11977 Egypt**

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)

(B/L NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

NOTIFY (NAME & ADDRESS)

ORIAN SH.M. LTD
KIRYAT ORIAN
HAMAAYAN 27 ST
MODI'IN MACCABIM-REUT ISRAEL
VAT NO.: 511068256

REMARKS / EXPORT OR OTHER INSTRUCTIONS

**SHIPPED ON BOARD 02/08/2025
FREIGHT COLLECT
SHIPPER STOW LOAD AND COUNT
FILO PLUS DTHC**



INITIAL CARRIAGE

PLACE OF RECEIPT OF GOODS *
(IF CONTRACTED FOR)

VESSEL * **MARLA TIGER 66/E** VOY.

PORT OF LOADING * **ALEXANDRIA**

PORT OF DESTINATION *

HAIFA, ISRAEL

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.

DESCRIPTION OF GOODS

WEIGHT

MEASUREMENT

KGS

M3

AS PER ATTACHED LIST

1 CONT TOT. TARE : 4,480

CARGO W : TOTAL

19,890.00

DETAILS

RATE

PER AMOUNT PREPAID FREIGHT

COLLECT

CLAUSES AS PER ATT.LIST

AD VALOREM FREIGHT

MERCHANT'S DECLARED VALUE OF GOODS:
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

IN WITNESS of the contract contained herein the number of original Bills of Lading stated below has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier). Unless otherwise stated in any applicable law or regulation, upon any of the said originals being accomplished the others to stand void.

FREIGHT PAYABLE AT HAIFA **No. OF ORIGINAL B/L ISSUED THREE**

PLACE AND DATE OF ISSUE

ALEXANDRIA on 02/08/2025

Without prejudice to the generality of the foregoing, the Merchant'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 (Merchant's 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.

ZIM 01.12

ATTACHED LIST FOR B/L: ZIMUALX80025979

VESSEL: MARLA TIGER

VOYAGE: 66/E

LOAD PORT: ALEXANRIA

PORT OF DESTINATION: HAIFA, ISRAEL

FINAL DESTINATION:

<u>MKS & NOS/SEAL.NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> <u>KGS</u>	<u>MEASUR.</u> <u>M3</u>
CONT:ZMOU8943639 1 CNT SEAL: A124285012 /RH40 (CY/CY) 1X40 RH	2340 CARTONS FROZEN ARTICHOKE 400G TOTAL PALLETS: 18 PALLET TOTAL N.W: 18720.00 KG TOTAL GW 19890 KG	19,890.00	

STOWED IN REEFER CONTAINER AT TEMPERATURE OF MINUS
-22C VENT CLOSED

SHIPPER'S LOAD STOWAGE & COUNT
CONT TARE WEIGHT: 4480

1 CONT TOT. TARE : 4,480	CARGO W :	19,890.00
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ATTACHED LIST FOR B/L: ZIMUALX80025979

VESSEL: MARLA TIGER

VOYAGE: 66/E

LOAD PORT: ALEXANRIA

PORT OF DESTINATION: HAIFA, ISRAEL

FINAL DESTINATION:

CLAUSES:

REST OF CNEE:

TEL: 972-3-9481865

FAX: 00-9720309480928

VAT NO: 520022732

MAIL: FOOD@SHUFERSAL.CO.IL

GOODS CARRIED UNDER THIS BILL OF LADING ARE CARRIED IN A CONTAINER EQUIPPED WITH A SPECIAL MONITORING SENSOR DEVICE ("SMSD"). CARRIER AS WELL AS MERCHANT (AS DEDICATED AT TIME OF BOOKING), SHOULD RECEIVE BY MEANS OF THE SMSD NOTIFICATIONS AS TO ANY POSSIBLE IRREGULAR TEMPERATURE DEVIATION AND/OR MALFUNCTION OF THE CONTAINER'S COOLING SYSTEM, OCCURRING PRIOR TO LOADING AND/OR AFTER DISCHARGE FROM THE VESSEL. IT IS SPECIFICALLY AGREED, THAT THE CARRIAGE OF THE GOODS IN A SMSD CONTAINER, SHALL NOT IMPOSE UPON THE CARRIER ANY ADDITIONAL LIABILITY, RESPONSIBILITY OR DUTY OF CARE ABOVE THE ORIGINAL CARRIER' LIABILITY FOR GOODS CARRIED IN A REGULAR REEFER CONTAINER, AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS BILL OF LADING. WITHOUT PREJUDICE TO THE ABOVE, THE CARRIER SHALL NOT BE INVOLVED IN ANY HANDLING, OPERATION AND/OR NOTIFICATIONS OF THE (AND BY) THE SMSD PRIOR TO (OR AFTER) DELIVERY OF THE CONTAINER TO (OR FROM) THE CARRIER

A MISDECLARATION FEE SHALL BE CHARGED TO THE MERCHANT - AT CARRIER'S FULL DISCRETION - IN ANY CASE OF SHIPPERS' DANGEROUS GOODS / HAZMAT MISDECLARATION.

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.