

## BILL OF LADING



B/L No.  
GSHA25061125

# NINGBO GREEN CHANNEL LOGISTICS CO., LTD.

## ORIGINAL

RECEIVED by the carrier as specified below in apparent good order and condition unless otherwise stated, the goods shall be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions whether written, typed, stamped, printed, or incorporated on the front and reverse side hereof which the merchant agrees to be bound by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of goods are unknown to the carrier. In WITNESS whereof one (1) original Bill of lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

### For delivery of goods please apply to:

CN LOGISTICS ISRAEL LTD  
MILLENNIA TOWER, 23 HARISHONIM BLVD 13 FLOOR, RISHON LE ZION  
7559916, ISRAEL  
ATT: AMIT  
VAT NUMBER: 515894806  
MOBILE: +972-543555551

Notify Party(FullName and Adress/No claim shall attach for failure to notify)

SAME AS CONSIGNEE

Pre-carriage by	Place of Receipt	
Vessel MSC ELOANE	Voy-No. V.GT524W Port of loading NINGBO	
Port of Discharge ASHDOD	Place of Delivery ASHDOD	Final Destination (Merchant's reference only)

Container No. Seal No. Marks and Numbers N/M	No. of Containers or Pkgs 4900CARTONS	Kind of packages: Description of Goods SHIPPER'S LOAD,COUNT & SEAL SEVEN(7X40'HQ) CONTAINERS S.T.C  SN PO#20186705 SN&CUST ITEM#AG653IS FINAL CUSTOMER PO#252100270 GRILL	Gross Weight 75950.000KGS	Measurement 462.560CBM
CNTR NO.: MSBU7262290/FX42189969/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7262427/FX42189773/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7262535/FX42189775/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7275743/FX42189915/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7275825/FX42189914/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7277284/FX42189967/40'HQ/700CARTONS/10850.000KGS/66.080CBM MSBU7287493/FX40909792/40'HQ/700CARTONS/10850.000KGS/66.080CBM			CY/CY	

שְׁרִיגָן אַלְפְּרִירִק בְּעֵימָה

Total number of Containers or other Packages or Units (In words)  
SAY SEVEN(7X40'HQ) CONTAINERS ONLY

Merchant's Declared Value(See Clauses 18& 23);	Note: The Merchant's attention is called to the fact that according to clauses 18& 23 of this Bill of lading the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.
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Freight and Charges FREIGHT COLLECT	Revenue Tons	Rate per 2025-07-03	prepaid	Collect
<b>TELEX RELEASE</b>				

Exchange Rate	Prepaid at	Payable at ASHDOD	Place and Date of Issue JUL 03,2025
	Total Prepaid in Local Currency	No. of Original B(s)/L THREE(3)	Stamp and Signature

Laden on Board the Vessel		<i>For and on behalf of</i> <b>宁波革力物流有限公司上海分公司</b> <b>NINGBO GREEN CHANNEL LOGISTICS CO., LTD. SHANGHAI BRANCH</b> <i>Consignee</i> <i>Authorized Signature</i>
Vessel MSC ELOANE V.GT524W	Date 2025-07-03	
Port of loading NINGBO		AS AGENT FOR THE CARRIER: MEDITERRANEAN SHPG COMPANY
An enlarged copy of back clauses is available from the Carrier upon request.		(TERMS CONTINUED ON BACK HEREOF)