 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257075087
Shipper (As principal, where "care of", "c/o", or other variants used.) FLINT CPS INKS NETHERLANDS B.V. EINSTEINSTRAT 3 2691 GV S-GRAVENZANDE THE NETHERLANDS		Booking No. 257075087		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		Export references 250705810584001		Svc Contract 92110123
Notify Party (see clause 22) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MATHILDE MAERSK	Voyage No. 530E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rotterdam, NL	Port of Discharge HAIFA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		


PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 20 PALLETS Transport Document Remarks: ORDER NO. 400076824 MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882 20 PALLETS Gross Weight: 19260.000 KGS BLACK PRINTING INKS AND COLOURED PRINTING INKS HS CODES: 321511 + 321519 FREIGHT PREPAID MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS Shipper Seal : 618882 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export	19260.000 KGS	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Rotterdam	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2025-07-26		Date Issue of Waybill 2025-07-28				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
<div>Maersk Line Netherlands B.V. As Agent(s)</div>						
This transport document has one or more numbered pages						


Outward Forwarders reference 250705810584001

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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257075087
Shipper (As principal, where "care of", "c/o", or other variants used.) FLINT CPS INKS NETHERLANDS B.V. EINSTEINSTRAT 3 2691 GV S-GRAVENZANDE THE NETHERLANDS		Booking No. 257075087		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		Export references 250705810584001		Svc Contract 92110123
Notify Party (see clause 22) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MATHILDE MAERSK	Voyage No. 530E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rotterdam, NL	Port of Discharge HAIFA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 20 PALLETS Transport Document Remarks: ORDER NO. 400076824 MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882 20 PALLETS Gross Weight: 19260.000 KGS BLACK PRINTING INKS AND COLOURED PRINTING INKS HS CODES: 321511 + 321519 FREIGHT PREPAID MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS Shipper Seal : 618882 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export	19260.000 KGS	
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time) 2025-07-26		Place of Issue of Waybill Rotterdam			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-07-28			
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
 Maersk Line Netherlands B.V. As Agent(s)					
This transport document has one or more numbered pages					

Outward Forwarders reference 250705810584001

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



SCAC	MAEU
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B/L No. 257075087

Shipper (As principal, where "care of", "c/o", or other variants used.)
FLINT CPS INKS NETHERLANDS B.V.
EINSTEINSTRAT 3
2691 GV S-GRAVENZANDE
THE NETHERLANDS

Booking No.
257075087

Export references	250705810584001
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Svc Contract
92110123

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer".
As principal, where "care of", "c/o", or other variants used.)

GRAPHOPRINT LTD.
KIBBUTZ
4580500 TEL YTZHAK
ISRAEL
VAT ID: IL510719842

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at [terms.maersk.com/carriage](https://www.maersk.com/carriage)), which are applicable with logical amendments (*mutatis mutandis*). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel	MATHILDE MAERSK
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Voyage No.
530F

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading
Rotterdam, NL

Port of Discharge	HAIFA
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Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages: Description of goods: Marks and Numbers: Container No./Seal No.

Weight
19260.000 KGS

Measurement

1 Container Said to Contain 20 PALLETS

Transport Document Remarks: ORDER NO.
400076824

MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882
20 PALLETS Gross Weight: 19260.000 KGS
BLACK PRINTING INKS AND
COLOURED PRINTING INKS
HS CODES: 321511 + 321519

FREIGHT PREPAID

MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS

Shipper Seal : 618882

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve,

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges

Rate

Unit

Currency

Prenaid

Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

1 container

Place of Issue of Waybill
Rotterdam

Shipped on Board Date (Local Time)
2025-07-26

Date Issue of Waybill
2025-07-28

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"


Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk Line Netherlands B.V.
As Agent(s)


Outward Forwarders reference 250705810584001

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 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257075087
Shipper (As principal, where "care of", "c/o", or other variants used.) FLINT CPS INKS NETHERLANDS B.V. EINSTEINSTRAT 3 2691 GV S-GRAVENZANDE THE NETHERLANDS		Booking No. 257075087		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		Export references 250705810584001		Svc Contract 92110123
Notify Party (see clause 22) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MATHILDE MAERSK	Voyage No. 530E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rotterdam, NL	Port of Discharge HAIFA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER


Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 19260.000 KGS	Measurement
1 Container Said to Contain 20 PALLETS		
Transport Document Remarks: ORDER NO. 400076824 MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882 20 PALLETS Gross Weight: 19260.000 KGS BLACK PRINTING INKS AND COLOURED PRINTING INKS HS CODES: 321511 + 321519		
FREIGHT PREPAID		
MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS Shipper Seal : 618882 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve,		
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time) 2025-07-26		Place of Issue of Waybill Rotterdam			
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		Date Issue of Waybill 2025-07-28			
Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"					
Signed for the Carrier Maersk A/S					
 Maersk Line Netherlands B.V. As Agent(s)					
This transport document has one or more numbered pages					

Outward Forwarders reference 250705810584001

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 257075087
Shipper (As principal, where "care of", "c/o", or other variants used.) FLINT CPS INKS NETHERLANDS B.V. EINSTEINSTRAAT 3 2691 GV S-GRAVENZANDE THE NETHERLANDS		Booking No. 257075087		
		Export references 250705810584001		Svc Contract 92110123
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) GRAPHOPRINT LTD. KIBBUTZ 4580500 TEL YTZHAK ISRAEL VAT ID: IL510719842		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MATHILDE MAERSK	Voyage No. 530E	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Rotterdam, NL	Port of Discharge HAIFA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 19260.000 KGS	Measurement
1 Container Said to Contain 20 PALLETS Transport Document Remarks: ORDER NO. 400076824 MSKU 561016-7 20/DRY 8'6" Shipper's seal: 618882 20 PALLETS Gross Weight: 19260.000 KGS BLACK PRINTING INKS AND COLOURED PRINTING INKS HS CODES: 321511 + 321519 FREIGHT PREPAID MSKU5610167 20 DRY 8'6 20 PALLETS 19260.000 KGS Shipper Seal : 618882 The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party LESCHACO NEDERLAND BV	Customer Code 12200015846	Collection Business Unit Maersk Benelux (Rotterdam)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Rotterdam		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2025-07-26		Date Issue of Waybill 2025-07-28				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
Maersk Line Netherlands B.V. As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Applicable free time 14 days Combined (Detention & Demurrage) at (port of discharge / place of delivery)

CY/CY

Outward Forwarders reference 250705810584001

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Terminal Handling Service - Destination	Collect	LESCHACO NEDERLAND BV		12200015846	Maersk Benelux (Rotterdam)	
Emission Surcharge	Prepaid	LESCHACO NEDERLAND BV		12200015846	Maersk Benelux (Rotterdam)	
Emergency Risk Surcharge	Prepaid	LESCHACO NEDERLAND BV		12200015846	Maersk Benelux (Rotterdam)	
Documentation Fee - Origin	Prepaid					