

6186

ORSHAR BONDED WARE HOUSE 1985 Ltd.
Main office: ORSHAR LOGISTIC CENTER
2 Hate'ena st. industrial Area Nir Galim
P.O.B. 4033 Ashdod, Zip code 77140 Israel
Tel: 972-8-8516000 Fax: 972-8-8516009
Ashdod:
15 Hayozma st. North Industrial Area Ashdod
Tel: 972-8-8561215 Fax: 972-8-8523994



עוק מורה 3-05101-051

אורShar ממחסני ערובה 1985 בע"מ
סניף ראשי, אורShar לוגיסטי סנטר
 רח' התאנה 2, אזור התעשייה חבל בנה
 ת.ד. 4033 אשדוד, מיקוד 77140
 טל': 08-8516009 פקס: 08-8516000
סניף:
 רח' היוזמה 15, אזור התעשייה הצפוני אשדוד
 טל': 08-8523994 פקס: 08-85161215
www.orshar.co.il; E-mail: mail@orshar.co.il

הלוגיסטיקה שלנו, השקט שלכם

הוּא פָּרָה
1 : 77

גוש מספר 6165-25

מזהה לקוח : סיגריות : תאריך כניסה : 11/06/25
 מס' מסמך : 4025572352 : חיבור לחייב : סכום :

תגנודת כביסה מס' 616525

10.06.25 :	שם אוניה/טען	ח'יך עטמ' מלס	829059111	תאריך כניסה	11.06.25
01-00-00 :	מארדר דשיםון	ספר רישום	25023999249281	מספר שטר מטען	
	סיקום במחנות	דיזיון הנקודות	MSMU 2719495	קוד נמל	2 אנדוויד
	גולד אולר	שם הנגרה	מובני זורו	מספר הרוכב	
1.07 :	אוזוד סקונכ	'	40	קסות מילויות	1 20'
		מחיר סקונכ	1,070,112.98	שער במת'ה	303,914.00

הערות/শনিবר/נפח											שנת	טמקל	כמות/מיטס	ערך שקיים	ערך במט'ח	סימן	עד-מרקם	אזור/פרט מכ	מספר
1 240220004  44249746 1-40 F085359.00 + 3608.00 68475.30 444.74 4 47.6 + .35 +	2 240220004  44249720 1-54 F085358.00 + 48708.00 924416.55 444.74 54 642.3 + 4.723 +	3 240220004  394512 1-20 F0828744.09 + 12100.00 187486.37 344.74 20 237.9 + 11.749 +	4 240220004  1562 1-4 F0808074.08 + 4076.00 74572.58 425.13 4 47.6 + .35 +	5 240220004  44249746 1-110 F085359.00 + 99220.00 1883070.74 444.74 110 1308.5 + 19.621 +	6 240220004  44249720 1-151 F085358.000 + 136202.00 2584942.56 444.74 151 1796.1 + 13.20 +														
=====												309,914.00	343	4080	0	30	0		

אני החתום מטה מאשר בדף שקייבתני הScheduler הרגע ללא פגעה נזק

שם ומשפחה מס' ת.ז חתימה

חתימה וחותמת המשרד

הערות המחבר*א*

13:30 15.06.25 : ----- ע"י שותם איזמי ב :

הערות	תל-תל-תל-תל	סמלים	שם	מספרה
	1,7			1 1 1 1000 P



פרטים כלליים									
אשדוד		בית מכס מטפל	תהליכי הצהרה יבוא מסחרי-כנ"ם	סוג הצהרה הצהרת יבוא	מספר הצהרה לדיווח מע"מ 399924928	מספר הצהרה לדיווח מע"מ 399924928	מספר הצהרה 25023999249281 V1 .0	מספר הצהרה	
		פרטי יבואן זכאי	פרטי יבואן מעביר	פרטי יבואן	ג'י.אר - היינמן דיזיט פרי שותפות מ 550277032			תאריך לחישוב מיסים 10/06/2025	
מספר רשות סוכן 829059112025	מספר תיק סוכן 82905911	מספר סוכן 510120041	עמילות מכס ותחבורה עמית בעמ						שם סוכן
פרטי משגר									
1#									
תאריך גמר פריקה 09/06/2025	תאריך שטר מטען 05/06/2025				מספר עסקה 063500600	מספר מצהיר 251920	מספר מצהירה מטען מצהה עסקה ימי		
משקל 4,080.00	כמות אריזות 1.00	סוגי אריזות CONTAINER	שם מחסן מקבל אורשר (ניר גלים)	כתובת מסיר נמל הדרכום - אשדוד	כתובת מסיר נמל הדרכום - אשדוד	שם אוניה MSC MARYLENA II	כתובת מסיר נמל הדרכום - אשדוד	שם אוניה MARYLENA II	תאריך פריקה נמל הדרכום - אשדוד
תיאור טובין									
סיגריות									
מורכבי ערך למכו									
ערך עסקה לחישוב מס 1,070,118	מקדם העמלה מכס 1.0002	CIF ערך 1,069,938	בイトוח 0 ₪	הובלה 0 ₪	אגירות נמל 179 ₪	סה"כ התאמות והפקחות 310 ₪	סה"כ ערך טובין בש"ח 1,069,628 ₪		
חשבונות ו朔וראות									
1#									
שם ספק PHILIP MORRIS	מספר ספק 2507738	תנאי מכיר CIP	התאמות והפקחות 310 ₪			שער 3.5195	מטבע долר ארה"ב	ערך חשבון מט"ח \$US 303,914	מספר חשבון 4025572352
סכום لتשלומים ₪ 8,180,362	מע"מ ₪ 1,411, 090	שיעור המס	מס קנייה	מכלי	ארץ מקור	התאמות והפקחות ל朔וראות במט"ח	ערך טובין במט"ח	קוד הנחה	פרט מס #
					סכום כללי 1,411,090 ₪	ערך מס קנייה 6,769,272 ₪	ערך מס קנייה \$US 303,914		2402200000/4 1
					סה"כ כללי 1,411,090 ₪	סה"כ כללי 6,769,272 ₪	ערך לצרכי מס 1,069,938 ₪		
פרטי התשלומים									
תאריך תשלום 10/06/2025	סכום 89 ₪	אמצעי תשלום מס"ב הכנסה יבואן/יצואן	סוג מوطב	מספר שילדה/מספר מכולות/סימנים ומספרים מקולה MSMU2719495					
נתוני בטוחות									
סוג הבטוחה הנדרש	סוג מענה	סכום לתשלום	סכום לתשלום	אמצעי תשלום					
סה"כ מיסים להצהרה									
מספר מס מס נדחה	סכום לתשלום			סה"כ מיסים להצהרה					
0 ₪	0 ₪	0 ₪	0 ₪	סכום כללי:					
0 ₪	0 ₪	0 ₪	0 ₪	מע"מ יבוא:					
0 ₪	0 ₪	0 ₪	0 ₪	מס קנייה יבוא:					
0 ₪	0 ₪	41 ₪	41 ₪	אגרתת מחשב:					
0 ₪	0 ₪	48 ₪	48 ₪	אגרתת ביטוחון:					
0 ₪	0 ₪	89 ₪	89 ₪	סה"כ לתשלומים:					



**ORIGINAL
COMMERCIAL INVOICE
4025572352**

Date : 29.05.2025
Page : 1/3

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland
VAT no : CHE116276488TVA

BILL TO PARTY/ : 2468199
SOLD TO PARTY

JR - Heinemann Duty Free Limited
Partnership
PO Box: 90
4 Hanagev Street
70100 Airport City
Israel

Billing date : 29.05.2025
Customer ref. : 800013339
Sales order no : 23687010
Delivery note no : 1022673948
Freights :
Insurance :
Terms of delivery : CIP Ashdod Port
Terms of Payment : 60 DAYS FROM INVOICE DATE
Sold to Party VAT no.: 550277032

SHIP TO PARTY : 300849
JR Heinemann Duty Free Limited
PO Box: 90
BEN GURION AIRPORT
70100 TEL AVIV
Israel

Internal Bill. Ref : 1066251100024472

Item	Material	Description	Quantity Unit	Price	Price Unit	Gross Value: USD
80	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI <i>44249746</i>	40 TH	90.20	USD/1TH	3,608.00
		MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF	4 CS			
		Gross Weight: 50 KG Net Weight: 40.800 KG	Volume: 0.200 M3			
130	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI <i>44249720</i>	540 TH	90.20	USD/1TH	48,708.00
		MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF	54 CS			
		Gross Weight: 640 KG Net Weight: 530.820 KG	Volume: 3.240 M3			
131	FA020744.09	L&M RED LABEL KS RCB 20 <i>394512</i>	200 TH	60.50	USD/1TH	12,100.00
		L&M - RED LABEL KS RCB - ISRAEL DF	20 CS			

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

COMMERCIAL INVOICE
4025572352

Date : 29.05.2025
Page : 2/3

Billing date : 29.05.2025
Customer ref. : 800013339
Sales order no: 23687010

Delivery note no : 1022673948
Terms of delivery : CIP Ashdod Port
Terms of Payment : 60 DAYS FROM INVOICE DATE
Internal Bill. Ref : 1066251100024472

Item	Material	Description	Quantity Unit	Price	Price Unit	Gross Value: USD
Gross Weight: 255 KG Net Weight: 222.400 KG						Volume: 1.200 M3
132	FA008074.08	PARLIAMENT BLUE KS RCB 20 <i>1562</i>	40 TH	101.90	USD/1TH	4,076.00
PARLIAMENT - BLUE KS RCB WHITE - ISRAEL DF						4 CS
Gross Weight: 55 KG Net Weight: 48.280 KG						Volume: 0.240 M3
133	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI <i>44249246</i>	1,100 TH	90.20	USD/1TH	99,220.00
MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						110 CS
Gross Weight: 1,300 KG Net Weight: 1,122 KG						Volume: 5.500 M3
134	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI <i>44249220</i>	1,510 TH	90.20	USD/1TH	136,202.00
MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						151 CS
Gross Weight: 1,780 KG Net Weight: 1,484.330 KG						Volume: 9.060 M3
Subtotal						303,914.00
Output Tax						0.00 % 0.00
TOTAL						<u>USD</u> <u>303,914.00</u>

Weights and Numbers

Gross weight : 4,080.000 KG
Net Weight : 3,448.630 KG
Volume : 19.440 M3

Packing unit : 343 CS
Sales unit : 3430 TH

Corresponding value in EUR equals 274100.04, based on the PMI monthly exchange rate.

INCOTERMS 2010

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

COMMERCIAL INVOICE
4025572352

Date : 29.05.2025
Page : 3/3

Billing date : 29.05.2025

Customer ref. : 800013339

Sales order no: 23687010

Delivery note no : 1022673948

Terms of delivery : CIP Ashdod Port

Terms of Payment : 60 DAYS FROM INVOICE DATE

Internal Bill. Ref : 1066251100024472

EUR value is provided for information purposes only, while invoice should be paid in indicated currency.

WIRE PAYMENTS TO:

PHILIP MORRIS WORLD TRADE SARL

FOR INVOICES IN US DOLLARS USE:

ACCOUNT 8548862

SWIFT CITIGB2L AT CITIBANK N.A., LONDON, UNITED KINGDOM

WE CERTIFY THAT THIS INVOICE IS TRUE AND CORRECT IN ALL PARTICULARS TO THE BEST OF OUR KNOWLEDGE
AND BELIEF.

INVOICES MUST BE PAID IN FULL, UNLESS OTHERWISE INSTRUCTED BY PMWT. PARTIAL PAYMENTS WILL BE
REJECTED.

INCOTERMS 2010

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland



Date :29.05.2025
Page :1/2

**ORIGINAL
PACKING LIST**

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

SHIP TO PARTY 300849

SOLD TO PARTY 2468199

JR Heinemann Duty Free Limited
PO Box: 90
BEN GURION AIRPORT
70100 TEL AVIV
Israel

JR - Heinemann Duty Free Limited
Partnership
PO Box: 90
4 Hanagev Street
70100 Airport City
Israel

Customer PO no. : 800013339
Customer PO date : 04/03/2025
Sales order no. : 23687010
Delivery Note No : 1022673948
Invoice No : 4025572352
Invoice Date : 29.05.2025
Internal Bill. Ref : 1066251100024472

Item	Material	Description	Quantity	Unit	Gross weight	Unit	Volume	Unit
			Pack	Unit	Net weight	Unit		
80	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI	40	TH	50,000	KG	0,200	M3
			4	CS	40,800	KG		
		MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						
130	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI	540	TH	640,000	KG	3,240	M3
			54	CS	530,820	KG		
		MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						
131	FA020744.09	L&M RED LABEL KS RCB 20	200	TH	255,000	KG	1,200	M3
			20	CS	222,400	KG		
		L&M - RED LABEL KS RCB - ISRAEL DF						
132	FA008074.08	PARLIAMENT BLUE KS RCB 20	40	TH	55,000	KG	0,240	M3
			4	CS	48,280	KG		
		PARLIAMENT - BLUE KS RCB WHITE - ISRAEL DF						
133	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI	1100	TH	1.300,000	KG	5,500	M3
			110	CS	1.122,000	KG		
		MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						
134	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI	1510	TH	1.780,000	KG	9,060	M3
			151	CS	1.484,330	KG		
		MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF						

Philip Morris World Trade SARL
Avenue de Rhodanie 50

PACKING LIST

Date :29.05.2025
Page :2/2

Customer PO no. : 800013339
Customer PO date : 03.04.2025
Sales order no. : 23687010

Delivery Note No : 1022673948
Invoice No : 4025572352
Invoice Date : 29.05.2025
Internal Bill. Ref : 1066251100024472

Weights and Numbers

Gross Weight	4.080,000 KG	Packing Unit	: 343 CS
Net Weight	3.448,630 KG		
Volume	19,440 M3	Sales Unit	: 3430 TH



**ORIGINAL
CERTIFICATE OF ORIGIN**

Date : 29.05.2025
Page : 1 / 2

Philip Morris World Trade SRL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

SHIP TO PARTY : 300849

SOLD TO PARTY : 2468199

Customer PO no. : 800013339
Customer PO date : 03.04.2025
Sales order no. : 23687010
Invoice no. : 4025572352
Invoice date : 29.05.2025
Internal Bill. Ref : 1066251100024472

JR Heinemann Duty Free Limited
PO Box: 90
BEN GURION AIRPORT
70100 TEL AVIV
Israel

JR - Heinemann Duty Free Limited
Partnership
PO Box: 90
4 Hanagev Street
70100 Airport City
Israel

Item	Material	Description	Quantity	Unit	Net weight		Volume	Unit
					Gross weight	Unit		
80	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI Country of origin : Serbia	40	TH	40.800	KG	0.200	M3
		MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF	4	CS	50	KG		
<hr/>								
130	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI Country of origin : Serbia	540	TH	530.820	KG	3.240	M3
		MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF	54	CS	640	KG		
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131	FA020744.09	L&M RED LABEL KS RCB 20 Country of origin : Serbia	200	TH	222.400	KG	1.200	M3
		L&M - RED LABEL KS RCB - ISRAEL DF	20	CS	255	KG		
<hr/>								
132	FA008074.08	PARLIAMENT BLUE KS RCB 20 Country of origin : Serbia	40	TH	48.280	KG	0.240	M3
		PARLIAMENT - BLUE KS RCB WHITE - ISRAEL DF	4	CS	55	KG		
<hr/>								
133	FA085359.00	MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI Country of origin : Serbia	1,100	TH	1,122	KG	5.500	M3
		MARLBORO - TOUCH (5MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF	110	CS	1,300	KG		

Philip Morris World Trade SARL
Avenue de Rhodanie 50
1007 Lausanne Switzerland

**ORIGINAL
CERTIFICATE OF ORIGIN**

Date : 29.05.2025
Page : 2 / 2

Customer PO no. : 800013339
Customer PO date : 03.04.2025
Sales order no. : 23687010

Invoice no. : 4025572352
Invoice date : 29.05.2025
Internal Bill. Ref : 1066251100024472

Item	Material	Description	Quantity	Unit	Net weight		Volume	Unit
					Gross weight	Unit		
134	FA085358.00	MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI	1,510	TH	1,484.330	KG	9.060	M3
		Country of origin : Serbia	151	CS	1,780	KG		
MARLBORO - TOUCH (7MG 2.0) KS DSP SLIMS WHITE - ISRAEL DF								

Weights and Numbers

Gross Weight	4,080.000	KG	Packing Unit	:	343.000	CS
Net Weight	3,448.630	KG				
Volume	19.440	M3	Sales Unit	:	3,430.000	TH

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com		SEA WAYBILL No. MEDUBG206080 NOT NEGOTIABLE - COPY <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>	
		NO. & SEQUENCE OF SEA WAYBILLS 1 One	
SHIPPER: PHILIP MORRIS OPERATIONS A.D.NIS ON BEHALF OF PHILIP MORRIS WORLD TRADE S.A.R.L. AVENUE DE RHODANIE 60 1007 LAUSANNE SWITZERLAND		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT; FCL/LCL; SAID TO CONTAIN <small>This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/cn/terms-conditions which are incorporated by reference</small>	
CONSIGNEE: JR - Heinemann Duty Free Limited PO BOX 90, 70100 Airport City ISRAEL, City Tel Aviv		<small>Lloyd's NO Number: 919031</small> <small>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF SYRIA, LEBANON, IRAQ, SUDAN OR LIBYA FROM THE MOMENT THE CONTAINERS UNDER THE ABOVE MENTIONED CONTRACT OF CARRIAGE ARE LOADED IN THE PORT OF LOADING UNTIL THE SAID CONTAINERS ARE UNLOADED AT THE CONTRACTUAL PORT OF DISCHARGE, EXCEPT FOR DEVIATION ALLOWED UNDER ARTICLE 4.4 OF THE HAGUE/HAGUE-VISBY RULES OR IF IN DISTRESS OR SUBJECT TO FORCE MAJEURE</small>	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) JR - Heinemann Duty Free Limited PO BOX 90, 70100 Airport City ISRAEL, City Tel Aviv		<small>A [Continued in the Descriptions section]</small> <small>PORT OF DISCHARGE AGENT:</small> MSC (Israel) Ltd. Manav House HADAROM CONTAINER TERMINAL KHALUTSEI HA-TA'ASIYA, 2 Ashdod, 779222 Phone : +972 89391500 Fax:+972 88583945 Email:isr-infobash@msc.com	
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC MARYLENA II - AE522A		PORT OF LOADING Koper, Slovenia	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 423IRS0017456 XXXXXXXXXXXXXXXXXXXX		PORT OF DISCHARGE Ashdod, Israel	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>		Gross Cargo Weight <small>Measurement</small>
	<small>continued from Carrier's Agent Endorsements</small> <small>SIGNIFICANT EQUIPMENT IMBALANCE SURCHARGE PAYABLE AT DESTINATION APPLIES TO EACH CONTAINER CARRIED UNDER THIS CONTRACT OF CARRIAGE, IN ADDITION TO THE FREIGHT AND OTHER CHARGES. CONTACT YOUR MSC AGENT OR SEE WWW.MSC.COM FOR THE AMOUNT.</small>		
	<small>Please see attached RIDER for Container / Cargo Description(s).</small> <small>1 x 20' DRY VAN</small> <small>Total Items : 343</small> <small>Total Gross Weight : 4080.000 Kgs.</small>		<small>מילוי בדרכו ללקוח פרי</small> <small>במהלך רכש מטען או כוח</small>
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)		<small>RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the terms hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whenever applicable. IN ACCEPTING THIS SEA WAYBILL, THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER</small>	
AS PER AGREEMENT		<small>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title. Goods and delivery will made after payment of any outstanding freight and charges, on presentation of proper proof of identity and/or authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.</small>	
<small>IN WITNESS WHEREOF the Carrier Master or their Agent has signed this Sea Waybill</small>			
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Crts or Pkgs rcvd by Carrier - see Clause 14) 1 cntr		<small>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MEDITERANSKA BRODARSKA KOMPANIJA - MSC Belgrade (Vraca) As Agent</small>
PLACE AND DATE OF ISSUE MSC BELGRADE 05-Jun-2025	SHIPPED ON BOARD DATE 01-Jun-2025		

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www(msc.com		SEA WAYBILL No. RIDER PAGE Page 1 of 1	MEDUBG206080
CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider continues, if applicable)	Gross Cargo Weight	Measurement
MSMU2719496 20' DRY VAN	343 CASE(S) FA085358.00 MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI - 54 SHIPPING CASES FA085359.00 MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI - 4 SHIPPING CASES FA020744.09 L&M RED LABEL KS RCB 20 - 22 SHIPPING CASES FA085358.00 MARLBORO TOUCH (7MG 2.0) KS DSP 20 SLI - 151 SHIPPING CASES FA085359.00 MARLBORO TOUCH (5MG 2.0) KS DSP 20 SLI - 110 SHIPPING CASES FA000074.08 PARLIAMENT BLUE KS RCB 20 - 4 SHIPPING CASES Customer Order: 800013339 SD no:5488897 HS code:240220 FREIGHT PREPAID	4,080.000 kgs.	20.880 cu. m
		Total : 4,080.000 kgs.	20.880 cu. m
PLACE AND DATE OF ISSUE MSC BELGRADE 05-JUN-2025	SHIPPED ON BOARD DATE 01-JUN-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A by MEDITERANSKA BRODSKA KOMPANIJA - MSC DOO BEOGRAD As Agent	