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| <div></div> <div><b>MEDITERRANEAN SHIPPING COMPANY S.A.</b><br/>12-14, chemin Rieu - CH -1208 GENEVA, Switzerland<br/>website: <a href="http://www.msc.com">www.msc.com</a></div> |      | <b>BILL OF LADING No. MEDURM783508</b><br><b>DRAFT</b> <div>"Port-To-Port" or "Combined Transport"(see Clause 1)</div>   |   |
|  |      | <b>NO.&amp; SEQUENCE OF ORIGINAL B/L's</b>   | <b>NO. OF RIDER PAGES</b><br><b>0 Zero</b>  |
| <b>SHIPPER:</b><br>Alfred Ritter GmbH & Co. KG<br>Alfred-Ritter-Strasse 25<br>71111 Waldenbuch<br>Germany  |      | <b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD)<br><b>SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN</b><br><br>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 <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference. |   |
| <b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of..." here.<br>LEIMAN-SCHLUSSEL LTD<br>5, POLEG STREET<br>8122317 YAVNE<br>ISRAEL<br>VAT NR.: 510571508  |      | <b>Lloyds/IMO Number:</b> 9230490<br><b>DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE TERRITORIAL WATERS OF ANY ARAB COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT PRIOR TO UNLOADING IN ISRAEL UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE</b><br><br><b>SHOULD THE CARGO/CONTAINERS</b><br>[Continued in the Description section]                     |   |
| <b>NOTIFY PARTIES :</b> (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)<br>LEIMAN-SCHLUSSEL LTD<br>5, POLEG STREET<br>8122317 YAVNE<br>ISRAEL<br>VAT NR.: 510571508  |      | <b>PORT OF DISCHARGE AGENT:</b><br><b>MSC (ISRAEL) LTD.</b><br>Manrav House HADAROM CONTAINER TERMINAL<br>KHALUTSEI HA-TA'ASIYA, 2<br>Ashdod, 7759222<br>Phone : +972 89391500<br>Fax : +972 88563945<br>Email : <a href="mailto:isr-infoash@msc.com">isr-infoash@msc.com</a>  |   |
| <b>VESSEL AND VOYAGE NO</b> (see Clause 8 & 9)<br><b>MSC LORETTA - NI529A</b>  |      | <b>PORT OF LOADING</b><br><b>ANTWERPEN</b>   | <b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXX |
| <b>BOOKING REF.</b><br>459HA1392685  | (or) | <b>SHIPPER'S REF.</b><br>XXXXXXXXXXXXXXXXXX  | <b>PORT OF DISCHARGE</b><br><b>ASHDOD</b>   |
|  |      | <b>PLACE OF DELIVERY :</b> (Combined Transport ONLY - see Clause 1 & 5.2)<br>XXXXXXXXXXXXXXXXXX  |   |

| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)   |   |                       |                      |
|---|---|-----------------------|----------------------|
| Container Numbers, Seal Numbers and   | Description of Packages and Goods<br>(Continued on attached Bill of Lading Rider pages(s), if applicable)   | Gross Cargo Weight    | Measurement          |
| <b>MSDU9704103</b><br><b>40' HIGH CUBE REEFER</b><br><br><b>Seal Number:</b><br><b>K509330</b><br><b>Tare Weight: 4,360 kgs.</b><br><b>Marks and Numbers: PO: 54549</b> | <b>continued from Carrier's Agent Endorsements</b><br><br><b>BE REJECTED BY AUTHORITIES FURTHER TO A DEVIATION FROM THE SETTING TEMPERATURE, THE CARRIER SHALL NOT ACCEPT ANY RESPONSIBILITY WHATSOEVER DUE TO SUCH REJECTIONS UNLESS THE CARGO SUFFERED DAMAGE FROM SUCH DEVIATION AND THE DAMAGE IS PROVEN BY ANY OF SURVEY REPORT OR LABORATORY ANALYSES, THE MERE DEVIATION OR IMPORT REJECTION NOT CONSTITUTING SUCH AN EVIDENCE. ALL COSTS AND EXPENSES EXPOSED IN RELATION TO SUCH REJECTION SHALL BE INCURRED FOR ACCOUNT OF THE SOLE MERCHANTS. A 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 <a href="http://www.msc.com">www.msc.com</a> for the amount.</b><br><br><b>FREETIME AS PER AGREEMENT</b> |                       |                      |
|   | <b>2772 CARTON(S) of MILK CHOCOLATE WITH HAZELNUT CREME</b><br><b>GROSS WEIGHT: 8.454,600 KGS</b><br><b>NET WEIGHT: 6.652,800 KGS</b><br><b>HS CODE: 19053211</b><br><br><b>Temperature: 15.0 C</b><br><b>Total Items: 2772</b><br><b>Forwarder Reference: 250710130400</b>   | <b>8,454.600 kgs.</b> | <b>46.000 cu. m.</b> |
|   | <b>Total :</b>  | <b>8,454.600 kgs.</b> | <b>46.000 cu. m.</b> |

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| <b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) |  | <b>RECEIVED</b> by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.<br><br>If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.<br><br>IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. |
| <b>AS PER AGREEMENT</b>  |  |   |
| <b>DECLARED VALUE</b> (Only applicable if Ad Valorem charges paid - see Clause 7.3)<br>XXXXXXXXXXXXXXXXXX  | <b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)<br><b>1 cntr</b> | <b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC GERMANY S.A. & CO. KG as agent only for MSC MEDITERRANEAN SHIPPING COMPANY S.A., GENEVA  |
| <b>PLACE AND DATE OF ISSUE</b><br>Hamburg<br>XXXXXXXXXXXXXXXXXX  | <b>SHIPPED ON BOARD DATE</b>   |   |