

Particulars furnished by Shipper - Carrier not responsible

* Applicable only when the document is used as Combined Transport Bill of Lading.

SHIPPER Zentis Fruchtwelt GmbH & Co. KG Vat Code:DE121686454 Julicher St. 177 DE-52070 AACHEN		Reference No. 2025NI002531	B/L No.
		EXPRESS BILL OF LADING	
CONSIGNEE: Order of STRAUSS HEALTH LTD Vat Code:512351479 BAR-LEV INDUSTRIAL AREA IL-2014500 D.N MISGAV		<div> SFACS SEA FREIGHT AND CARGO SERVICE s.r.l. CASA DI SPEDIZIONE • 48122 RAVENNA · ITALY</div>	
NOTIFY ADDRESS (Carrier not to be responsible for failure to notify) STRAUSS HEALTH LTD Vat Code:512351479 BAR-LEV INDUSTRIAL AREA IL-2014500 D.N MISGAV			
Precarriage by *	Place of receipt *		
Vessel / Voyage No. ZIM NEW ZEALAND VOY 305E	Port of loading VENEZIA	DECLARED CARGO VALUE \$ IF MERCHANT ENTERS ACTUAL VALUE OF GOODS AND PAYS THE APPLICABLE ADVALOREM TARIFF RATE, CARRIER'S PACKAGE LIMITATION SHALL NOT APPLY	
Port of discharge HAIFA	Place of delivery *		

Ctr/Chassis marks and numbers	No. of ctrs. or pckgs.	Kind of packages/Description of goods	Gross weight KGS	Meas. Cbm/Lmt
ZMOU896776.0 1x40'REEFER HC Seal:91193 YR JOB J1568	6	FCL, SAID TO CONTAIN PALLETS STC 143 BOXES CHOCOLATE PREPARATIONS HS CODE 180620 INVOICE 28034357 TEMPERATURE +18 C. FCA AACHEN ON BOARD FREIGHT PAYABLE AT DESTINATION	2,964.390Kg.	
Total Packages:	6	Gross Weight:	2,964.390Kg.	

COPY NOT NEGOTIABLE

(x) Total number of containers packages or units (in words) 1 CONTAINER (S) said to contain Shipper stow, load and count		
RECEIVED by the Carrier from the Merchant in apparent good order and condition, unless otherwise indicated herein, the goods or the containers or other packages or units said by the merchant to contain the cargo herein mentioned, (x) to be carried subject to all the terms and conditions provided for on the face and the back of this Bill of Lading and in Carrier's Tariff Rules and Regulations, by the vessel named herein or any substitute at Carrier's option including the use of feeder ships, barges, airplanes, motor carriers or railcars, from the place of receipt or the loading port to the port of discharge or place of delivery shown herein. When the place of receipt is an inland point any notation on this Bill of Lading of "on Board", "loaded on Board", "Shipped on Board" or words to like effect, shall be deemed to mean on board the truck, railcar, aircraft, barge or other inland conveyance (as the case may be), performing carriage from the place of receipt to the port of loading. One original Bill of Lading must be surrendered, duly endorsed, in exchange for the Goods. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. Attention is drawn to the Carrier's terms and conditions for container demurrage which apply to this contract and which may be obtained from the Carrier.		
Specification of freight and charges	Freight Payable at DESTINATION	Place and date of issue RAVENNA
	Number of original Bs/L 0 / ZERO	Signed by:
For release of goods apply to: ORIAN SH.M. LTD KIRYAT ORIAN, HAMAAYAN 27 ST. 7173000 MODIIN MACCABIM-REUT, IL VAT 511068256 - TEL. +972-8-9181729		

VIETATA ANCHE LA PARZIALE RIPRODUZIONE MOD. 001 ASSOCIAZIONE RAVENNATE AGENTI MARITTIMI E SPEDIZIONIERI