



ORIGINAL NON NEGOTIABLE

PAGE: 1 OF 1

SEA WAYBILL

SHIPPER/EXPORTER ESSECO SRL - SOCIETA'UNIPERSONALE VIA S. CASSIANO, 99 SAN MARTINO 28069 TRECATE (NO) ITALY		BOOKING NO. GOAF21303400		SEA WAYBILL NO. ONEYGOAF21303400	
		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 6. (4).) DCS3996825			
CONSIGNEE SHAAR SALES AND DISTRIBUTION LTD 16 BEIT HARISOHNIM INDUSTRIAL ZONE 38777 EMEK HEFER ISRAEL VAT 514986371		FORWARDING AGENT-REFERENCES FMC NO.			
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) SAME AS CONSIGNEE		RECEIVED 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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT GENOA	FINAL DESTINATION(for the Merchant's reference only)			
OCEAN VESSEL VOYAGE NO. FLAG HYUNDAI SATURN 049E	PORT OF LOADING GENOA	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY			
PORT OF DISCHARGE ASHDOD	PLACE OF DELIVERY ASHDOD				
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
NYKU3814798 / H5217978			/ 700 BAGS / FCL / FCL/20GP	18002.000KGS/20.000M3	
NO MARKS	700 BAGS		700 BAGS IN TOTAL ON 20 PALLETS SULPHUR 1% OIL SULPHUR SIEVED GROUND HS CODE 25030090 PO 51632-2025	18002.000KGS	20.000CBM
OCEAN FREIGHT PREPAID SHIPPER'S LOAD, STOW AND COUNT					

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: GENOA HAIFA		SERVICE CONTRACT NO. TGOAN00136A		DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED.
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT		
<div>SHAAR SALES & DISTRIBUTION LTD</div>							DATE CARGO RECEIVED
							DATE LADEN ON BOARD 03 AUG 2025
							PLACE OF BILL(S) ISSUE GENOA
							DATED 03 AUG 2025
The printed terms and conditions on this Bill are available at its website at www.one-line.com							SIGNED OCEAN NETWORK EXPRESS (EUROPE) BY: LTD. ITALY as agent for and on behalf of

StroBli

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



Esseco srl - Società Unipersonale
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Tel. +39 0321.790.1 Fax +39 0321.790.207
essecos@essecos.it www.essecos.com
Cap. Soc. Euro 10.000.000 I.v. - R.E.A. 142984 - Novara
Cod. Fiscale - P.IVA Registro Imprese Novara 01027000031

INVOICE	NUMBER 300803
SAN MARTINO DI TRECATE	21.07.2025

Pag. 1/2

DELIVER TO

SHAAR SALES AND DISTRIBUTION LTD

INVOICE TO

SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE

3877701 EMEK HEFER

IL

POB 12085 INDUSTRIAL ZONE

3877701 EMEK HEFER

IL

ORDER REFERENCE PO 51632-2025 DATED 26.06.25 ESSECO SRL NR. 445557	CODE 013775
TERMS OF DELIVERY CIF ASHDOD INCOTERMS 2010	SHIPPING MARKS
PAYEMENT 30 GIORNI DATA POL.CAR. RIM.TELEGR. PLS, EFFECT 'BANK TRANSFER' ON: INTESA SAN PAOLO - TRECATE BRANCH (*)	

PACKING	CODE	GOODS DESCRIPTION	GROSS WEIGHT	NET WEIGHT	UNIT PRICE/MT.	SC.%	AMOUNT EUR
630 BAGS	010025	Deliv. Not AGRI/582 OF 21/07/2025 PO 51632-2025 DATED 26.06.25 Sulphur 1% Oil 25kg CUSTOMS TARIFF 25030090 Lot: 140752	kg 15.876,00	t 15,750	715,00		11.261,25
18 70 BAGS	VS0025 (***)	PALLETS Sulphur Sieved Ground 25kg cnt:NYKU381479/8 seal:H5217978 CUSTOMS TARIFF 25030090 Lot: 160754	kg 333,00 kg 1.757,00	t 1,750	770,00		1.347,50
2		PALLETS NYKU381479/8 SIGILLO : H5217978	kg 36,00 kg 18.002,00				

REMARKS

(*) CIN S - SWIFT BCITITMME49
IBAN IT23 S 03069 45710 100000004394

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039

TOTAL DUE

**** SEQUE ****

ESSECO SRL



Esseco srl - Società Unipersonale
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ORDER REFERENCE PO 51632-2025 DATED 26.06.25 ESSECO SRL NR. 445557	CODE 013775
TERMS OF DELIVERY CIF ASHDOD INCOTERMS 2010	SHIPPING MARKS
PAYEMENT 30 GIORNI DATA POL.CAR. RIM.TELEG. PLS, EFFECT 'BANK TRANSFER' ON: INTESA SAN PAOLO - TRECATE BRANCH (*)	

PACKING	CODE	GOODS DESCRIPTION	GROSS WEIGHT	NET WEIGHT	UNIT PRICE/MT.	SC.%	AMOUNT EUR
	55	N.I. art. 8 A,B non res. OPERAZIONE NON IMPONIBILE I prodotti non sono soggetti alle disposizioni del regolamento CEE 1013/2006 inerenti l'esportazione dei rifiuti MADE IN ITALY The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin. (***) = Products non preferential origin ESSECO S.R.L.					

REMARKS

(*) CIN S - SWIFT BCITITMME49
IBAN IT23 S 03069 45710 100000004394

DIREZIONE E COORDINAMENTO: ESSECO GROUP S.P.A. C.F. 00989420039

TOTAL DUE

EUR

12.608,75

ESSECO SRL



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Cod. Fiscale - P.IVA Registro Imprese Novara 01027000031

Società soggetta all'attività
di Direzione e Coordinamento
di Esseco Group srl
C.F. 00989420039

PACKING LIST NR. 300803

DESTINATARIO/CONSIGNEE/DESTINATAIRE
SHAAR SALES AND DISTRIBUTION LTD

VENDUTO A/SOLD TO/VENDU A
SHAAR SALES AND DISTRIBUTION LTD

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

POB 12085 INDUSTRIAL ZONE
3877701 EMEK HEFER IL

ORDINE/ORDER/COMMANDE
PO 51632-2025 DATED 26.06.25
ESSECO SRL NR. 445557

FATTURA/FACTURE/INVOICE
N. 300803 - 21/07/2025


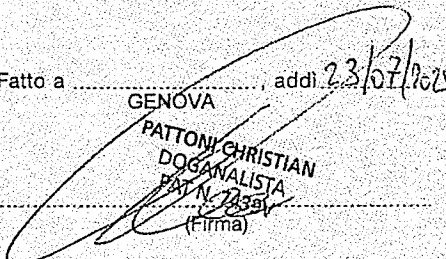
NO. OF PACKING	NET WEIGHT KG EACH	GROSS WEIGHT KG EACH	MERCE/GOODS/MARCHANDISE	TOTAL GROSS WEIGHT KG	TOTAL NET WEIGHT KG	ON WOODEN SHRINKWRAPPED PALLETS
630	25,000	25,200	Sulphur 1% Oil 25kg CUSTOMS TARIFF 25030090 LOT NR.: 140752	16.209,000	15.750,000	18
70	25,000	25,100	Sulphur Sieved Ground 25kg cnt:NYKU381479/8 seal:H5217978 CUSTOMS TARIFF 25030090 NYKU381479/8 H5217978 LOT NR.: 160754	1.793,000	1.750,000	2

MADE IN ITALY

ESSECO SRL

CERTIFICATO DI CIRCOLAZIONE DELLE MERCI

Stampato da: GRAFICHE WANDA s.r.l. - Telefono 0444 356356
Via degli Eroi, 78 - 36050 Quinto Vicentino (VI) - P.IVA 00680820248
DIREZIONE TERRITORIALE III VENETO E FRIULI VENEZIA GIULIA AUT. N. 20239 DEL 20/09/2024
cod. 152
(*) Per le merci non imballate, indicare il numero degli oggetti o indicare "alla rinfusa"
(*) Da riempire solo quando le norme nazionali del paese o territorio d'esportazione lo richiedono.

1. Esportatore (nome, indirizzo completo, paese) ESSECO SRL - SOCIETÀ UNIPERSONALE VIA S. CASSIANO, 99 SAN MARTINO 28069 TRECATE (NO) ITALIA		EUR. 1 VE N. U 025343 Prima di compilare il formulario consultare le note al retro.	
3. Destinatario (nome, indirizzo completo, paese) (indicazione facoltativa) SHAAR SALES AND DISTRIBUTION LTD POB 12085 INDUSTRIAL ZONE 3877701 EMEK HEFER ISRAELE		2. Certificato utilizzato negli scambi preferenziali tra ITALIA U.E. e ISRAELE (Indicare i paesi, gruppi di paesi o territori di cui trattasi)	
6. Informazioni riguardanti il trasporto (indicazione facoltativa)		4. Paese, gruppo di paesi o territorio di cui i prodotti sono considerati originari ITALIA U.E.	5. Paese, gruppo di paesi o territorio di destinazione ISRAELE
7. Osservazioni			
8. N. d'ordine, marche, numeri, numero e natura dei colli (1), designazione delle merci 20 PALLETS ALTRI ZOLFI		9. Massa lorda (kg) o altra misura (l, m³, ecc.) 18.002,00	10. Fatture (indicazione facoltativa)
11. VISTO DELLA DOGANA Dichiarazione certificata conforme Documento d'esportazione (1) modello EXA n. 25103801F111991A9 del 23/07/2025 Ufficio doganale IT GENOVA 1 Paese o territorio in cui il certificato è rilasciato ITALIA A GENOVA, addì 23/07/25 GIUSEPPE JOSEPHINI (Firma) 		12. DICHIARAZIONE DELL'ESPORTATORE Io sottoscritto dichiaro che le merci di cui sopra soddisfano alle condizioni richieste per ottenere il presente certificato. Fatto a GENOVA addì 23/07/2025 PATTONI CHRISTIAN DOGANALISTA PAT. N. 2835V (Firma) 	

ESSECO SRL