

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com**SEA WAYBILL No.****MEDUHZ062405****NOT NEGOTIABLE - COPY**

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF SEA WAYBILLS

NO. OF RIDER PAGES

0 Zero

SHIPPER:

UPM Sales Oy

PEL TOKATU 26

PO BOX 928

FI - 33100 TAMPERE

FINLAND

CONSIGNEE:

Graphoprint Ltd.

KIBBUTZ TEL-IZHAK

4580500 ISRAEL

IL

VAT: IL510719842

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

VAT: IL510719842

GRAPHOPRINT LTD.

KIBBUTZ TEL-IZHAK

4580500 ISRAEL

IL

CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS...

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN

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/carrier-terms which are incorporated by reference.

... CONTINUED FROM NOTIFY PARTIES

DORMEX IMPORT AND MARKETING LTD

TEL. +972 3 6166111

FAX +972 3 5707750

VAT 516407293

Lloyds/IMO Number: 9344710

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 WWW.MSC.COM FOR THE AMOUNT.

DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL

IS NOT TO CALL AT PORTS AND NOT TO ENTER THE

[Continued in the Description section]

PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd. 157, Yaffo Street 34004

Haifa, 31339

Phone : +972 4 854 9000 / Fax : +972 4 851 0161

Email:infohaifa@mscisr.com



VESSEL AND VOYAGE NO (see Clause 8 & 9)

VIOLETTA - BJ530R

PORT OF LOADING

RAUMA PORT

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

HAIFA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

112IFI0011490**XXXXXXXXXXXXXXXXXX****XXXXXXXXXXXXXXXXXX****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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MSMU1912750 20' DRY VAN Seal Number: EU29742752 Tare Weight: 2.100 kgs. Marks and Numbers: GRA-062516 VIA DORMEX	<p>continued from Carrier's Agent Endorsements</p> <p>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.</p> <p>16 REELS(S) PAPER UPM STAR H ORDER: 8936620 HS CODE: 48102930</p> <p>TOTAL: 16 PACKAGES 18326 KGS 15.62 CBM</p> <p>FREIGHT PREPAID DTHC PREPAID</p> <p>Total Items: 16</p>	18,326.000 kgs.	15.620 cu. m.

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

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, whichever is 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, AND 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.

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 to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of 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.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE

MSC Helsinki
01-Aug-2025

SHIPPED ON BOARD DATE

31-Jul-2025SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC Finland Oy As Agent