

BILL OF LADING FOR PORT SHIPMENT OR COMBINED TRANSPORT SHIPMENT

Shipper

SAMUEL BANNER & CO LTD
2M HOUSE SUTTON QUAYS BUSINESS PARK
CLIFTON ROAD, SUTTON WEAVER
RUNCORN, CHESHIRE, WA7 3EH, UK
VAT NO : GB387224336000

B/L No

GLGPASH250601307

Consignee (Not negotiable unless consigned to order)

ASHOT ASHKELON INDUSTRIES LTD
1 EZRA YESSODI STREET
P.O.B. 21
ASHKELON 7810001, ISRAEL
TAX ID : 951015478 *

GLC OCEAN LINES LIMITED
38 TANJONG PENJURU, SINGAPORE 060939
TEL: (65) 6225 3870 FAX: (65) 6324 3439

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished and other(s). If any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Pre-carriage by Place of receipt by pre-carrier

Ocean Vessel Voy. No.
MSC LORETTA 77/E

Port of Loading	Port of Discharge	Final Destination	Place of Delivery
LONDON GATEWAY PORT	ASHDOD		

Marks and Numbers	No. of pkgs or units	Kind of packages; description of goods (said to contain)	Gross Weight	Measurement
	4 PALLETS		5104 KGS	5.198 CBM

MARK & NOS. & DESCRIPTION OF
GOODS AS PER LIST ATTACHED.

Container No. / Seal No.
ZCSU7173986 / HC 40 / ML-GB0012925

SHIPPED ON BOARD

30/07/2025

GLC OCEAN LINES LIMITED
THE CARRIER

EXPRESS BL

UN: 1710 IMCO: 6.1

CARRIAGE AND FREIGHT

REF. NR: AS25071026

Total number of packages
or units (in words) FOUR PALLETS ONLY

FOR DELIVERY PLEASE CONTACT THE UNDERSIGNED	Revenue tons	Rates	Per	Prepaid	Collect
MAYAN OVERSEAS LTD 2 HABONIM STREET RAMAT GAN 52462 ISRAEL VAT : 512931643 TEL 972 3 5767800					

Exchange Rate	Prepaid at ORIGIN	Payable at	Place and date of issue Romford, United Kingdom 30/07/2025
	Total prepaid in local currency	No. of Original B(s)/L EXPRESS	Signed on behalf of the Carrier
LOCAL CHARGES AT DESTINATION ARE FOR RECEIVERS ACCOUNT			GLC OCEAN LINES LIMITED THE CARRIER

Particulars furnished by shipper

B/L No. : GLGPASH250601307

VESSEL/VOYAGE : MSC LORETTA / 77/E

Job No. : ECS933250700057

Container No : ZCSU7173986

Marks & No.	Pkgs Type	Goods Description	Weight(KGS)	Measurement(CBM)
ASHOT ASHKELON INDUSTRIES LTD	4 PALLETS	SAID TO CONTAIN 16 X 296KG NET DRUMS TRIKLONE LE AS PER PURCHASE ORDER NO. 63157N25 HAZ CLASS 6.1, UN 1710, PG III HS CODE : 29032200 FREIGHT PREPAID * CTC : RIKI KIGELMAN TEL: +972-8-6721570 EMAIL : RIKI.KIGELMAN@ASHOT.CO.IL	5104	5.198
Total	4 PALLETS		5104	5.198