



MAERSK

Shipper (As principal, where "care of", "c/o", or other variants used.)
**MIDEA ELECTRIC TRADING
(SINGAPORE) CO. PTE. LTD 158 CECIL
STREET 07-01/02
SG/SINGAPORE 069545**

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 254455862

Booking No.
254455862

Export references
SI54857 Svc Contract
299953373

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.)
**TO THE ORDER OF
MERCANTILE DISCOUNT
BANK LTD**

Notify Party (see clause 22)
**AKRAM SBITANY AND SONS LTD ,
9
YATSVI ST., ATAROT , JERUSALEM
9780051 ISRAEL**

Vessel (see clause 1 + 19)
JIN RONG 01Voyage No.
5241

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
BeijiaoPort of Discharge
ASHDOD,ISRAEL

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

2 containers said to contain 1007 CARTON

Weight
20583.930 KGSMeasurement
125.6900 CBM

**MIDEA BRAND RAC AND SPARE PARTS
FREIGHT PAYABLE AT DESTINATION
L/C NO.: 728-01-0010990**

N/M

MRSU4290537 ML-CN1859071 40 DRY 9'6 412 CARTON 9972.280 KGS 63.3900 CBM
 MRSU6246560 ML-CN1859187 40 DRY 9'6 595 CARTON 10611.650 KGS 62.3000 CBM
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>],

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------|----------|---------|---------|
| Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers | | | | | |
| Number & Sequence of Original B(s)/L 1/THREE | Date of Issue of B/L 2025-06-19 | | | | |
| Declared Value (see clause 7.3) | Shipped on Board Date (Local Time) 2025-06-10 | | | | |

SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and disclaimers contained in ALL THE TERMS AND CONDITIONS OF CARRIER'S CONTRACT OF VESSEL FREIGHT AGREEMENT AND THE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFFS and the Merchant's advice is deemed sufficient to the Carrier's satisfaction as regards to the state of the Goods and the carrying vessel (see clause 13) and the carrying vessel (see clause 15). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting the Bill of Lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk A/S



As Agent(s)

This transport document has one or more numbered pages

**MAERSK**

B/L: 254455862

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Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

FREIGHT COLLECT

CY/CY

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
| | | | | | |



**MIDEA ELECTRIC TRADING (SINGAPORE)
CO. PTE. LTD.**

158 Cecil Street 07-01/02, Singapore 069545

COMMERCIAL INVOICE

Messrs: AKRAM SBITANY AND SONS LTD

Invoice No.: MDAJS2506090016

Address: 9 YATSIV ST., ATAROT,
JERUSALEM 9780051
ISRAEL

L/C No.: 728-01-0010990

Term of Payment: TT+LC 60 days after B/L Date Inv. Date: 08/Jun/2025

| Mark & No. | Description of Goods | Quantity | Unit Price | Amount |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-----------|
| N/M | MIDEA BRAND RAC AND SPARE PARTS AS PER PROFORMA INVOICE NO.PI-SBITANY-20250202-MAR-0102 DATED 02/02/2025. ABOVE GOODS FOB ANY PORT IN CHINA AS PER INCOTERMS (R) 202 | | FOB BEIJIAO, CHINA | |
| 1 | INVUE-12HB3D | 254 SETS | 232.00 | 58,928.00 |
| 2 | INVUE-18HW3D | 184 SETS | 310.00 | 57,040.00 |
| 3 | Spare parts | 20 CTNS | | 105.21 |
| 4 | Spare parts | 44 CTNS | | 1,751.79 |
| 5 | Spare parts | 34 CTNS | | 1,547.32 |
| 6 | Spare parts | 31 CTNS | | 2,287.47 |
| 7 | Spare parts | 1 CTN | | 3.08 |
| 8 | Spare parts | 1 CTN | | 120.24 |
| | L/C NO.: 728-01-0010990 | | | |
| | (-) GOODS ARE OF CHINESE ORIGIN (-) GOODS ARE OF FIRST QUALITY (-) GOODS CONFORM TO PROFORMA INVOICE PI-SBITANY -20250202-MAR-0102 DATED 02/02/2025. | | | |
| | PAYMENT BY TT IN ADVANCE | | | -5,815.11 |
| | SAY TOTAL U.S. DOLLARS ONE HUNDRED AND FIFTEEN THOUSAND NINE HUNDRED AND SIXTY EIGHT ONLY | | | |
| | TOTAL AMOUNT: | USD | 115,968.00 | |

MIDEA ELECTRIC TRADING (SINGAPORE) CO. PTE. LTD.



MIDEA ELECTRIC TRADING (SINGAPORE) CO. PTE. LTD.

158 Cecil Street 07-01/02, Singapore 069545

Customer

PACKING LIST

Messrs: AKRAM SBITANY AND SONS LTD

Invoice No. : MDAJS2506090016

Address: 9 YATSIV ST., ATAROT,
JERUSALEM 9780051
ISRAEL

L/C No. : 728-01-0010990

Date: 08/Jun/2025

| Mark & Container No. | Description of Goods | Quantity | | N.W. (KGS) | G.W. (KGS) | Measurement (CBM) |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|---------------|---------------|----------------------|
| N/M | MIDEA BRAND RAC AND SPARE PARTS AS PER PROFORMA INVOICE NO.PI-SBITANY-20250202-MAR-0102 DATED 02/02/2025. ABOVE GOODS FOB ANY PORT IN CHINA AS PER INCOTERMS (R) 202 | | | | | |
| 1.MRSU4290537/40HQ | INVUE-18HW3D | CB MODEL : | 184 SETS | 368 CTNS | 7,976.40 | 9,709.68 |
| | Spare parts | MSAG11C-18HRFN1-QRD0 | | 44 CTNS | 208.70 | 262.60 |
| 2.MRSU6246560/40HQ | Spare parts | | | 1 CTN | 0.58 | 1.07 |
| | Spare parts | | | 20 CTNS | 26.00 | 53.09 |
| | Spare parts | | | 1 CTN | 8.00 | 9.08 |
| | Spare parts | | | 34 CTNS | 237.72 | 317.43 |
| | Spare parts | | | 31 CTNS | 76.10 | 106.54 |
| | INVUE-12HB3D | MSAG11B-12HRFN1-QRD1 | 254 SETS | 508 CTNS | 8,026.40 | 10,124.44 |
| | L/C NO.: 728-01-0010990 | | | | | |
| | TOTAL PACKED IN ONE THOUSAND SEVEN (1007) CARTONS ONLY. | TOTAL: | 438 | 1007 CTNS | 16,559.90 KGS | 20,583.93 KGS |
| | | | | | | 125.69 CBM |