



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com SCAC Code: MEDU

BILL OF LADING No. MEDUKC038768
NON-NEGOTIABLE COPY

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

SHIPPER:
SK GEO CENTRIC CO., LTD.
51, JONG-RO, JONGNO-GU,
SEOUL - KOREA
VAT NO.101-86-80116

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

"SHIPPER'S LOAD, STOW AND COUNT"
SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING

FCL/FCL

Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

Lloyds/IMO Number: 9754953

" DUE TO DANGER OF CONFISCATION, WARRANTED VESSEL IS NOT TO CALL AT PORTS AND NOT TO ENTER THE 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".

PORT OF DISCHARGE AGENT:

MSC (Israel) Ltd. Manrav House HADAROM CONTAINER

TERMINAL

KHALUTSEI HA-TA'ASIYA, 2

Ashdod, 7759222

Phone : +972 89391500

Fax : +972 88563346

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

XXXXXXXXXXXXXXXXXX

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

XXXXXXXXXXXXXXXXXX

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

C.L.P. INDUSTRIES LTD.
KIBBUTZ NEGBA M.P. SDE GAT 79856
VAT # 511 571 499

CTC : MS. SIGAL ZNAVA
E-MAIL : SIGALZ@TADBIK.COM

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

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VESSEL AND VOYAGE NO (see Clause 6 & 9)

MSC DITTE - GT529W

PORT OF LOADING

BUSAN SOUTH KOREAN PORT

BOOKING REF.

(or)

SHIPPER'S REF.
Service Contract Number
559-1-GT

PORT OF DISCHARGE

ASHDOD PORT, ISRAEL

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
MSMU7443033 40' HIGH CUBE seal Number: FJ24452922 Tare Weight: 3,840 kgs. Marks and Numbers: N/M	Second Notify Party: COTRIMEX LTD. CITY GATE TOWER (38TH FLOOR) 7, JABOTINSKY RAMAT GAN, 52520, ISRAEL CTC: ASAF BEN-ARTZI TEL: +972 3 613 5215 E-MAIL: COTRIMEX@COTRIMEX.COM VAT# 510422454 34 Bag(s) OF POLYETHYLENE FN810 - 23.8 MT * CUSTOMER'S PO # V01346 * H.S. CODE : 3901 14 DAYS DETENTION/DEMURRAGE FREE TIME AT DESTINATION (EQUIPMENT ONLY) FREIGHT PREPAID	24,037.300kgs.	30.226 cu. m.
Total :		24,037.300kgs.	30.226 cu. m.

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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 for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO 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 AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void

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
SEOUL
29-Jul-2025

SHIPPED ON BOARD DATE

29-Jul-2025

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

by MSC KOREA LIMITED As Agent For The Carrier



12) Marks and numbers of PKGS	13) Description of Goods	14) Quantity/unit	15) Unit-price	16) Amount
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FN810 - 23.8 MT
* CUSTOMER'S PO # V01346

S. K. Kim

VICE PRESIDENT



VICE PRESIDENT



SK GEO CENTRIC CO., LTD.
51, JONG-RO, JONGNO-GU,
SEOUL – KOREA

DATE : JUL. 29, 2025

ANALYSIS CERTIFICATE

* DESCRIPTION : FN810 - 23.8 MT
* CUSTOMER'S PO # V01346

* QUANTITY : 23.800 MT

TEST ITEM	RESULT (LOT/BATCH NO.)	TEST METHOD
	C140P66103	
	23.800 MT	
Melt Index g/10 min	0.89	ASTM D 1238
Density g/cm ³	0.919	ASTM D 792
Fish-Eye Count ea/600mm ²	2	SKTM-G-804
Yellowness Index	-3.2	SKTM-G-801
Bulk Density g/cm ³	0.514	SKTM-G-501
Pellet Irregularity	14.7	SKTM-G-802

SK GEO CENTRIC CO., LTD.

S. K. Kim

VICE PRESIDENT