

12250060240

Shipper (complete name and address)	
WIK FAR EAST LTD. UNIT B, 23/F, LEE & MAN COMMERCIAL CENTER 169 ELECTRIC ROAD, NORTH POINT, HK	
Consignee (complete name and address)	
STRAUSS WATER LTD NETIV HALAMED HEI MOBILE POST HAELA 99855 9985500 NATIV HALAMED ISRAEL CTC: SHAUL GAON <SHAUL.GAON@STRAUSS- WATER.COM>	
Notify party (complete name and address)	
SAME AS CONSIGNEE	



Sea Waybill No.
SZXS067562

深圳柏域斯浩航国际货运代理有限公司  
Parisi Grand Smooth Logistics Ltd.  
as the Carrier

# SEA WAYBILL

Ocean Vessel & Voy No.	Local Vessel or Precarriage by
MSC ZOE V.GT527W	
Port of Loading	Port of Discharge
SHEKOU, CHINA	ASHDOD, ISRAEL
Place of Receipt	Place of Delivery
SHEKOU, CHINA	ASHDOD, ISRAEL

THE BELOW PARTICULARS OF THE GOODS ARE ACCORDING TO THE SHIPPER, AND UNKNOWN TO THE CARRIER.

MKS & NOS / CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN :				
4X40HQ CONTAINER FCL/FCL (CY/CY)				
TGBU4668293 / 40HQ / FJ24815201	864	CARTONS / 11,256.000KGS / 66.903CBM		
GAOU7617464 / 40HQ / FJ23250734	864	CARTONS / 11,112.000KGS / 66.903CBM		
MSNU7941127 / 40HQ / FJ24828149	350	CARTONS / 7,923.000KGS / 46.620CBM		
MSNU5108174 / 40HQ / FJ24826950	1,097	CARTONS / 11,066.000KGS / 56.220CBM		
	3,175	CARTONS		
		DETAILS AS PER ATTACHED LIST	41,357.000	236.646
"FREIGHT COLLECT"				
Total number of packages:	FOUR 4X40HQ CONTAINER(S) ONLY		Excess limit declaration as per Clause 15	

The Carrier received the above goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed above subject to the terms of this Sea Waybill including those on the back page. This Sea Waybill is not negotiable and does not constitute title to the goods. This Sea Waybill is not a document of title to the goods. This Sea Waybill does not give any right to its holder to receive or transfer the goods. The Carrier is entitled to deliver the goods to the consignee without production of any original of this Sea Waybill.

Place and date of issue	SHENZHEN	28/07/2025
On Board Date	28/07/2025	
SIGNATURE		

FOR DELIVERY OF GOODS PLEASE APPLY TO:	
ORIAN S.M LTD HAMAYAN 24 MODIN VAT 511068256 T: +972-8-9181847   M: +972-52-3567392	
Prepaid at	Payable at DESTINATION
Number of Original B(s)/L	Shipper — Reference S/O No

VESSEL/VOYAGE: MSC ZOE V.GT527W  
 HB/L NUMBER: SZXS067562

MARKS AND NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
N/M	864 CARTONS	STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO230001704 SW PN#2470200 / 864PCS 9802.17 STRAUSS WATER BLACK 2.0 PREMIUM WIK SO#1300102466 HS CODE: 8421219000	11,256.000	66.903
N/M	864 CARTONS	24 PALLETS OF 864 CARTONS STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO240004568 SW PN#2470000 / 288PCS 9802.17 STRAUSS WATER WHITE 2.0 PREMIUM WIK SO#1300102467 SW PN#2470400 / 288PCS 9802.17 STRAUSS WATER RED 2.0 PREMIUM IL WIK SO#1300102468 SW PN#2470500 / 288PCS 9802.17 STRAUSS WATER T6 BLUE 2.0 PREMIU WIK SO#1300102469 HS CODE: 8421219000	11,112.000	66.903
N/M	350 CARTONS	24 PALLETS OF 864 CARTONS STRAUSS WATER IZ NUMBER - IZ250000240 WATER DISTILLER PO250002473 SW PN#2730000 / 140PCS 9812.17 STRAUSS WATER TAMAR WHITE IL WIK SO#1300102593 SW PN#2730100 / 150PCS 9812.17 STRAUSS WATER TAMAR BLACK IL WIK SO#1300102594 PO250002477 SW PN#2730000 / 60PCS 9812.17 STRAUSS WATER TAMAR WHITE IL WIK SO#1300102595 HS CODE: 8421219000	7,923.000	46.620
N/M	1,097 CARTONS	21 PALLETS OF 350 CARTONS STRAUSS WATER IZ NUMBER - IZ250000240 SPARE PARTS FOR WATER	11,066.000	56.220

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VESSEL/VOYAGE: MSC ZOE V.GT527W  
HB/L NUMBER: SZXS067562

MARKS AND NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			KGS	CBM
		DISTILLER		
		PO250002662		
		PO250002609		
		PO250002122		
		PO250001570		
		PO250002157		
		PO250000762		
		PO250003225		
		HS CODE: 8421991000		
		21 PALLETS OF 1097 CARTONS		
	----- 3,175 CARTONS		----- 41,357.000	----- 236.646