



MAERSK

## NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 255117139

Shipper (As principal, where "care of", "c/o", or other variants used.)  
**PT. LG ELECTRONICS INDONESIA**  
 ON BEHALF OF LG ELECTRONICS  
 LEVANT - JORDAN ABDALI PROJECT  
 RAFIK AL HARIRI AVENUE, THE  
 BOULEVARD, THE CENTRAL JO/\*

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.)

**AKRAM SBITANY AND SONS LTD.**  
**9 YATSIV ST.ATAROT, JERUSALEM,**  
**9780051, ISRAEL**  
**TEL: 0097226563427**  
**ID NUMBER: 511121642**

Notify Party (see clause 22)

**AKRAM SBITANY AND SONS LTD.**  
**9 YATSIV ST.ATAROT, JERUSALEM,**  
**9780051, ISRAEL**  
**TEL: 0097226563427**  
**ID NUMBER: 511121642**

Vessel  
**AS PENELOPE**

Voyage No.  
**524W**

Port of Loading  
**TANJUNG PRIOK, INDONESIA**

Port of Discharge  
**ASHDOD, ISRAEL**

Booking No.  
**254454731**

Export references

Svc Contract  
**299953373**

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at [terms.maersk.com/carriage](http://terms.maersk.com/carriage)), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

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

## PARTICULARS FURNISHED BY SHIPPER

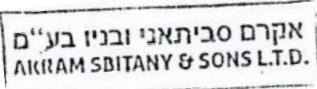
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 55 CARTONS

55 CTNS  
 55 CARTONS STC  
 LG BRAND REFRIGERATORS  
 FREIGHT COLLECT  
 HS CODE : 84181032  
 SHIPPED ON BOARD DATE: 14 JUN 2025  
 N/W : 4,345.000 KGS  
 \*SQUARE, FIFTH FLOOR AMMAN,  
 JORDAN ID NUMBER: 17932530

SUDU6958700 ML-ID0788023 40 DRY 9'6 55 CARTONS 4840.000 KGS 65.6940 CBM  
 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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
					
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of Waybill <b>Jakarta</b>				
Shipped on Board Date ( Local Time ) <b>2025-06-13</b>	Date Issue of Waybill <b>2025-06-14</b>				

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$

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 opposite entitled "Carrier's Receipt"

Signed for the Carrier Maersk A/S



As Agent(s)

This transport document has one or more numbered pages

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>], 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).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT COLLECT

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

### COMMERCIAL INVOICE & PACKING LIST

1. Shipper / Exporter LG ELECTRONICS LEVANT - JORDAN ABDALI PROJECT, RAFIK AL HARIRI AVE NUE, THE BOULEVARD, THE CENTRAL SQUARE FIFTH FLOOR, AMMAN, JORDAN		8. No. Date of Invoice / packing list INLF00081586 / JUNE 13, 2025			
		9. No./date of L/C			
2. For account and risk of Messers. AKRAM SBITANY AND SONS CO.LTD. YATS IV ST. 128 ATAROT, JERUSALEM, 91470 P .O.BOX 47145 TEL: 0097226563427		10. L/C issuing bank O/A CONTRACT			
3. Notify Party AKRAM SBITANY AND SONS LTD. YATSIV 9 ST. ATAROT, JERUSALEM 9147002 / TEL: 00972-732-911-808 ID NUMBER: 511121642		11. Remarks:			
4. Port of loading TANJUNG PRIOK, INDONESIA	5. Final destination ASHDOD, ISRAEL				
6. vessel/Truckplate/AWB AS PENELOPE 524W	7. Sailing on or about JUNE 13, 2025				
12. Shipping Marks	13. Description of Goods and/or services	Country Of Origin	14. Quantity/ Unit	15. Unit Price	16. Amount(USD)
N/M N/M	LG BRAND REFRIGERATORS GR-M777LSU.APYQSB1 MODEL: GN-H702HFHM.APYQSB1	INDONESIA	55/EA	380.00	20,900.00
<b>Sub Total</b>			55/EA	20,900.00	
<b>TOTAL</b>		FOB	55/EA	20,900.00	
ORIGIN : INDONESIA TERMS : FOB (FREE ON BOARD)  = PACKING LIST = PLT            CARTON            NET WEIGHT            GROSS WEIGHT            Volume (CBM) <hr/> 0            55CTNS            0.000            4,840.000KGS            65.694CBM					



 Signed by Young Hak Jeong – MD