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MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No. MSCUC4673665

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

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES 3 Three

SHIPPER
ZHENDRE
122 AVENUE DES PYRENEES-BP 82-33883
VILLENAVE D ORNON-FRANCE
TEL 33556877176 FAX 33556877102

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here
MADE OUT TO THE ORDER OF GUMHOURIA BANK
'TRUCK AGENCY'

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
ACAKUS LIBYA FOR ELECTOR
MECHANICAL SERVICES TRIPOLI LIBYA

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

SHIPPER'S LOAD, COUNT AND SEALED
FCLFCL

WE HEREWITH CERTIFY THAT THE VESSEL CARRYING THESE GOODS IS NOT OWNED BY ISRAEL NOR BY AN ISRAELI SUBJECT AND WILL NOT CALL AT ANY OF ISRAEL'S PORTS. WE FURTHER CERTIFY THAT THE ABOVE NAMED VESSEL IS NOT BLACK LISTED BY THE ARABIC COUNTRIES". -"FREE OUT." -"ALL COSTS TO AND INCLUDING RETURN OF THE EMPTY CONTAINERS FOR RECEIVER'S ACCOUNT." "TALLY CHARGES ARE ON RECEIVER'S ACCOUNT" - DEMURRAGE CLAUSES: A) FOR DRY CONTAINERS : "AFTER A FREE TIME PERIOD OF 10 (TEN) DAYS FROM THE DATE OF UNLOADING FROM VESSEL, RECEIVER'S ARE SUBJECT TO PAY DETENTION FEES AS PER LIBYAN DECREE N.17 DATED 12.07.1982" B) FOR REEFERS : "5 DAYS FREE OF CNTR DEMURRAGE 6TH DAY TO THE 29TH DAY $100/REEFER /DAY 30TH DAY ONWARDS $ 150/REEFER /DAY" "RECEIVERS UNDERTAKE TO PRECLEAR THE REEFERS AND COLLECT SAME ON DIRECT DELIVERY, ANY SHIP DELAYS DUE TO RECEIVERS' FAILURE TO PRECLEAR AND COLLECT DIRECT DELIVERY ARE AT RECEIVERS ACCOUNT". PLUGGING FOR THE ACCOUNT OF CARGO RECEIVERS CARRIER HAS NO LIABILITY OR
[Continued in the Description section]

PORT OF DISCHARGE AGENT:
ESTERLAB LIBYAN SHIPPING AND
AGENCY CO (ELSAG CO)Wahat Centre -
Suites 8 & 9
Hay Alandalus
P.O. Box 6250
Tripoli

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC MARIA ELENA - D1031R	CHIWAN, CHINA	BEIJIAO
BOOKING REF (or) SHIPPER'S REF. XXXXXXXXXXXXXXXX	PORT OF DISCHARGE TRIPOLI SEA PORT LIBYA CFR	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXX

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
	continued from Carrier's Agent Endorsements 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 **Please see attached RIDER for Container / Cargo Description(s).** 17 x 40' High Cube Total Items : 10000 Total Gross Weight : 190000.000 Kgs.		

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 / of) 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)
XXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
17 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S A
by MSC FRANCE SA As Agent

PLACE AND DATE OF ISSUE
MEDITERRANEAN SHIPPING COMPANY
27-août-2010

SHIPPED ON BOARD DATE
14-août-2010

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TERMS CONTINUED ON REVERSE

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BILL OF LADING No. MSCUC4673665

RIDER PAGE

CONTINUATION 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
MSCU8045348 40' High Cube Seal Number: Terminal 6964392 Tare Weight: 3 712 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU7829920 40' High Cube Seal Number: Terminal 6964375 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU9983621 40' High Cube Seal Number: Terminal 6964361 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU9233313 40' High Cube Seal Number: Terminal 6964417 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU9490498 40' High Cube Seal Number: Terminal 6964411 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU8291824 40' High Cube Seal Number: Terminal 6964393 Tare Weight: 3 990 kgs. Marks and Numbers: .	560 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	10,640.000 kgs.	64.810 cu. m.

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MEDITERRANEAN SHIPPING CO 27-août-2010	14-août-2010	

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CONTINUATION 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
MSCU9855472 40' High Cube Seal Number: Terminal 6964397 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU7079235 40' High Cube Seal Number: Terminal 6964399 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU8626867 40' High Cube Seal Number: Terminal 6964242 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU9817683 40' High Cube Seal Number: Terminal 6964414 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU9211314 40' High Cube Seal Number: Terminal 6964388 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU8486092 40' High Cube Seal Number: Terminal 6964381 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU8168044 40' High Cube Seal Number: Terminal 6964246 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A by MSC FRANCE SA As Agent
MEDITERRANEAN SHIPPING CO 27-août-2010	14-août-2010	

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CONTINUATION 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
MSCU7241644 40' High Cube Seal Number: Terminal 6964383 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU7049380 40' High Cube Seal Number: Terminal 6964398 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU7872399 40' High Cube Seal Number: Terminal 6964402 Tare Weight: 3 940 kgs. Marks and Numbers: .	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010	11,210.000 kgs.	68.290 cu. m.
MSCU8625095 40' High Cube Seal Number: Terminal 6964407 Tare Weight: 3 940 kgs. Marks and Numbers: N/M	590 Carton(s) of HEAT PUMP HIGH WALL SPLIT ZENITHAIR AIR CONDITIONERS ALL OTHER DETAILS OF THE GOODS ARE AS PER P INVOICE NO 20011255 DD 04/05/2010 MSC MARIA ELENA D1031R CLEAN ON BOARD DATE:14/08/2010 L/C NO. 080/10/827 ISSUED 100524 FREIGHT PREPAID AT BORDEAUX	11,210.000 kgs.	68.290 cu. m.
	Total :	190,000.000 kgs.	1,157.450 cu. m.

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MEDITERRANEAN SHIPPING CO 27-août-2010	14-août-2010	