

DRAFT - NON NEGOTIABLE

PAGE: 1 OF SEA WAYBILL

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SHIPPER/EXPORTER							BOOKING NO. SEA WAYBILL NO.					
LEGHZIEL RAJEL YEHUDIT BIRK 7							HFAF01578400 (CEXPORT REFERENCES(for the Merchant's and/or Carrier's re				ONEYHFAF01578400	
REHOVOTH							a on her eneroestor	are merei	iant's and/or oan	ici s reierence only.	occ back diause 6. (4).)	
APT 29, 1ST FLOOR												
•												
CONSIGNEE							PRWARDING AGENT-REF	ERENCE	s BCO			
TRANSWORLD BRAZIL						FN	FMC NO.					
RUA INDIAPORA 560/5	580 GUAR	ULH	OS									
SAO PAULO, BRAZIL 07232-090												
						RE nur	CEIVED by the Carrier in a	apparent ers or oth	good order and o	condition (unless of	nerwise stated herein) the total box entitled "Carrier's Receipt",	
						to b	to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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 tartif(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Orderfor) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System (If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waylill, the Carrier shall deliver					
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)						her who						
TRANSWORLD BRAZIL RUA INDIAPORA 560/580 GUARULHOS						and						
SAO PAULO, BRAZIL 07232-090						dul						
,						If the	nis is a non-negotiable (stra Goods or issue a Delivery	ight) Bill o	of Lading, or wher	re issued as a Sea \ or any applicable El	Vaybill, the Carrier shall deliver ectronic Release System (after	
						pay or i	ment of outstanding Freigh n the case of a Sea Waybill	t) to the r	named consignee uction of such rea	against the surrend	ectronic Release System (after er of one original Bill of Lading, entify as may be required by the	
PRE-CARRIAGE BY		PLACE OF RECEIPT				payment or outstanding Pregnit of the national disrigative against the started at one original bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identify as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of						
			ASHDOD				all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.					
OCEAN VESSEL VOYAGE NO. FLAG			PORT OF LOADING				FINAL DESTINATION(for the Merchant's reference only)					
YM WITNESS 043E		ASHDOD										
PORT OF DISCHARGE				LACE OF DELIVERY			TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY					
SANTOS SANTOS						F(
(CHECK "HM" COLUMN IF HAZARDOUS MATE			S DECLA	RED BY SHIPPER E	BUT NOT	ACKNO	OWLEDGED BY TH	IE CAF	RRIER			
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOM DECLARATION OF	S NLY)	H M	DE	SCRIPTION (OF GOODS			GROS	S WEIGHT	GROSS MEASUREMENT	
GCXU2600861 / IL	AA00258		/	140 PACK	AGES		/FCL / FCL/	20GE	/2200.0	00KGS/23	.000M3	
N/M	140		STC:140 PKGS 2,200.00 23.00						2200.000KGS		23.000CBM	
14,711	PACKAC		USED HOUSEHOLD									
			GOOD	S								
OCEAN FREIGHT PREPA	ID											
Declared Cargo Value US \$ FREIGHT & CHARGES PAYABLE AT / BY:		If M		rs a value, Carrier's limer		iability sha	all not apply and the ad COMMODITY CODE		m rate will be o			
HAIFA SAO PAULO				AN00133A							GINAL BILLS(S) HAVE SIGNED.	
CODE TARIFF ITEM	FREIGHTED AS	5	RATE	PREPAID			COLLECT					
										DATE C	ARGO RECEIVED	
										DATEL	DEN ON BOARD	
										DATELA	ADEN ON BOARD	
										PLACE (OF BILL(S) ISSUE	
										HAII		
										DATED		
The printed terms and conditions on this Bill a website at www.one-line.com	are available at its							SIGNEI BY:			O. AS AGENT ONLY TWORK EXPRESS	

, as agent for and on behalf of