

The printed terms and conditions on this Bill are available at its website at www.one-line.com

DRAFT - NON NEGOTIABLE

PAGE: 1 OF

OCEAN NETWORK EXPRESS							SEA WAYBILL					
SHIPPER/EXPORTER							BOOKING NO. SEA WAYBI HFAF02006500 ONE					
MORAG											FAF02006500	
BET NEKUFA							EXPORT REFERENCES(for t	the Merc	hant's and/or Carrier's re	ference only	See back clause 8. (4).)	
ISRAEL												
CONSIGNEE							FORWARDING AGENT-REFERENCES BCO					
KAE INTERNATIONAL S.R.O												
RECKA 1107 25081 NEHVIZDY U PRAHY												
CZECH REPUBLIC VAT:CZ02594013												
TEL: +30 210 9466100*							RECEIVED by the Carrier in a	apparent	good order and condition	on (unless ot	herwise stated herein) the total	
						-	number or quantity of Containe to be carried subject to all the to	ers or otherms and	er packages or units ind I conditions hereof from t	icated in the he Place of F	box entitled "Carrier's Receipt", Receipt or Port of Loading to the	
NOTIEV DARTY (It is agreed that no reaponsibility	a shall be attached to	the Corrie	r or ito Agonto	for failure to notiful			Port of Discharge or Place of	Deliver	, as applicable. Delive	ry of the Go	Receipt or Port of Loading to the ods to the Carrier for Carriage of all the terms and conditions,	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)							whether printed, stamped or ot	herwise	incorporated on this side	and on the i	everse side of this Bill of lading	
KAE INTERNATIONAL MOVERS							and the terms and conditions of the Carrier's applicable tariff(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Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading, If this is a negotiable [To Order/of) Bill of Lading, one original Bill of Lading,					
ELEFTHERIOU VENIZELOU 235						- 10	duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in					
PALAIO FALIRO 175 63							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 Waybill, the Carrier shall deliver					
ATHENS, GREECE *						l li	the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of 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					
							payment of outstanding Freign or in the case of a Sea Waybill	t) to the i	named consignee agains luction of such reasonab	t the surrend le proof of ide	entify as may be required by the	
PRE-CARRIAGE BY		PLACE OF RECEIPT				;	 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 WARRANTY 025E												
ASHDOD PORT OF DISCHARGE PLACE OF DELIVERY							TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD)					
PORT OF DISCHARGE PIRAEUS PIRAI PIRAI							FCL / FCL CY / CY					
							-				CI / CI	
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NO						TACKI	NOWLEDGED BY TH	E CA	RRIER			
MARKS & NUMBERS (FOR CUSTO) DECLARATION (MS H DESCRIPTION					GROSS WEIGHT		GROSS MEASUREMENT		
FCLU9434907 / 52	18768		/	281 PACKA	AGES		/FCL / FCL/	40GI	/5109.000	GS/57	.290M3	
N/M	281		201 DACKACES OF						5109.000KGS		57.290CBM	
11/11	PACKA	-				стс		0103.0001100		07.230021		
	FACNA	دعد				CID						
			EAPR	ESS WAYBILL	ı							
			±п. т	MDODEG GDO								
				MPORTS.GR@								
			KAEL	NTLMOVERS.C	:OM							
OCEAN FREIGHT PREPA	ATD											
	Τ-											
Declared Cargo Value US \$. If Me	rchant ente	rs a value, Carrier's limita	ation of	liability	shall not apply and the ad	l valore	m rate will be charge	ed.		
FREIGHT & CHARGES PAYABLE AT / BY:				RVICE CONTRACT NO.	DOC F	ORM NO	. COMMODITY CODE	EXCH	ANGE RATE	[0] ORI	GINAL BILLS(S) HAVE	
HAIFA			HFAN00133A							BEEN	BEEN SIGNED.	
CODE TARIFF ITEM	FREIGHTED AS	-	RATE	PREPAID			COLLECT	-				
										DATE C	ARGO RECEIVED	
										DATE L	ADEN ON BOARD	
										PLACE	OF BILL(S) ISSUE	

, as agent for and on behalf of

HAIFA DATED

SIGNED CROWN SHIPPING LTD. AS AGENT ONLY BY: OF ONE - OCEAN NETWORK EXPRESS