



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

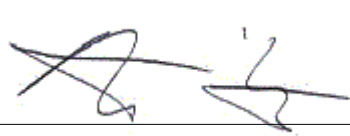
SCAC MAEU

B/L No. 968926864


Shipper David Ouziel Ankerveien 64 B 0760 Oslo Norway		Booking No. 968926864	Svc Contract 296809895
Consignee Embassy of the State of Israel Manet Tower C Plot 27, Airport City Accra - Ghana TEL: : 0302-743838 for : David Ouziel		Export references	
Notify Party (see clause 22) AGS Worldwide Movers Ltd PO Box 1323 CT -Accra Spintex Road - Coca Cola Roundabout Tel :+233 (0) 30 701 0555/077775 Email: import-ghana@agsmovers.com		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 Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.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)	
Vessel KATHARINA SCHEPERS	Voyage No. 1946	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Oslo	Port of Discharge Tema	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 204 packages use household goods and personal effects/ diplomatic shipment. David Ouziel MRKU0665340 40 DRY 8'6 204 packages 3331.000 KGS 35.0000 CBM Shipper Seal : F0731299 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 3331.000 KGS	Measurement 35.0000 CBM
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. 1 container					
Place of Issue of Waybill Oslo					
Shipped on Board Date (Local Time) 2019-06-05					
Date Issue of Waybill 2019-06-05					
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line A/S  Maersk Norge AS As Agent(s)					

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to view or modify your Standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/#/>

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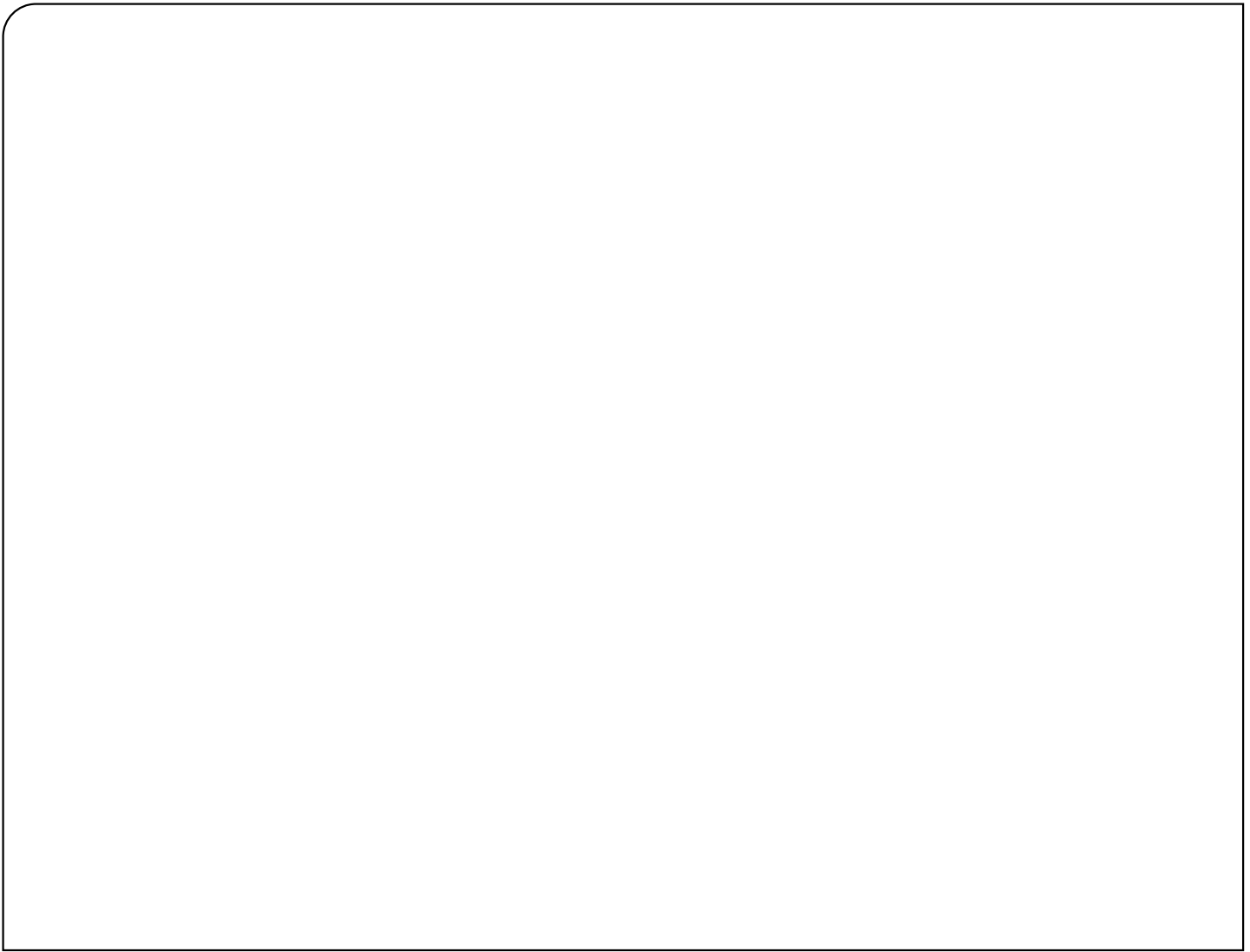
VERIFY COPY

Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Import Service Low Sulphur Surcharge	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party NFB INTERNATIONAL RELOCAT AGS WORLDWIDE MOVERS, G NFB INTERNATIONAL RELOCAT	Customer Code 10100023522 216006007 10100023522	Collection Business Unit Maersk Norge AS - Oslo Maersk Ghana Limited Maersk Norge AS - Oslo	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Oslo	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"			
Shipped on Board Date (Local Time) 2019-06-05	Date Issue of Waybill 2019-06-05				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Signed for the Carrier Maersk Line A/S					
Maersk Norge AS As Agent(s)					

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Documentation Fee - Origin Terminal Handling Service - Origin Port Additional / Port Dues - Import Port Security Service - Import	Prepaid/Collect Prepaid Prepaid Collect Collect	Invoice Party NFB INTERNATIONAL RELOCAT NFB INTERNATIONAL RELOCAT AGS WORLDWIDE MOVERS, GF AGS WORLDWIDE MOVERS, GF	Customer Code 10100023522 10100023522 216006007 216006007	Collection Business Unit Maersk Norge AS - Oslo Maersk Norge AS - Oslo Maersk Ghana Limited Maersk Ghana Limited	