

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	SEA WAYBILL No. MSCUVT015152 NON-NEGOTIABLE COPY "Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF SEA WAYBILLS 0/ZERO NO. OF RIDER PAGES NIL
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SHIPPER: TRANSPAK OVERSEAS REMOVALS LTD 326-328, ZABBAR ROAD FGURA FGR 1013 - MALTA FOR MS HACER GULDEREN BOUZAINE CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. ESEN ULUSLARARASI NAKLIYAT VE TIC.LTD.STI MEVLANA BULVARI YELKEN PLAZA NO 139/47 KAT. 16 06520 CANKAYA - ANKARA- TURKEY FOR HACER GULDEREN BOUZAINE ESEN@ESENMOVING.COM.TR 00903124722096 NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ESEN ULUSLARARASI NAKLIYAT VE TIC.LTD.STI MEVLANA BULVARI YELKEN PLAZA NO 139/47 KAT. 16 06520 CANKAYA - ANKARA- TURKEY FOR HACER GULDEREN BOUZAINE ESEN@ESENMOVING.COM.TR 00903124722096	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds/Imo number = 9619426 SHIPPER'S LOAD, STOW AND COUNT SHIPPED ON BOARD FREIGHT PREPAID CLEAN ON BOARD
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VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALTAMIRA MM925A	PORT OF LOADING MARSAXLOKK	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 035ID2146	PORT OF DISCHARGE IZMIR	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXXXXX

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 Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU6819919/20'DV TARE: 2215 kg Seal:EU17281484	1 x 20' CNTR(S) S.T.C. 23 PACKAGES USED PERSONAL AND HOUSEHOLD EFFECTS	573.000 kg	25.0000 m3
TOTAL TARE: 2215.00 kg	EXPRESS BILL	TOTALS:	573.000 kg 25.0000 m3

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier from the Shipper 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 hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF THE GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND THE TERMS AND THE CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorised representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorisation at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC VALLETTA
PLACE AND DATE OF ISSUE VALLETTA, 24-Jun-19	SHIPPED ON BOARD DATE 29-Jun-19	



INTERNATIONAL MOVING & FINE ARTS



326-328 ZABBAR ROAD - FGURA FGR1013 - MALTA TEL: +356 2182 1166 - 2166 3081
 Fax: +356 2180 0350 - Website: www.transpakmalta.com - Email: william@transpakmalta.com

OFFICIAL INVENTORY AND RECEIPT

CLIENT'S NAME MS HACER GULDEREN BOUZIANE	DATE 14.06.2019	FILE NO. TORL 13190	SHEET NO. 1 OF 1
COLLECTION POINT AT ORIGIN NO 4 "GARDENIA" TRIQ IL-BIR MADLIENA - MALTA	DESTINATION COUNTRY PEKSIMET MAHALLESI ARMONIA CADDESI VICEM VILLALARI KADIKALESI - TURGUTREIS BODRUM - TURKEY		MODE OF SHIPMENT SEA / AIR / ROAD / COURIER CONT.NO: MEDU 681991/9 (20')

ITEM NO'S	TYPE PKG	DESCRIPTION	ITEM NO'S	TYPE PKG	
1		BICYCLE	22		2 FOLDING CHAIRS, GUITAR STAND, BIKE PUMP
2		GUITAR			
3	CTN	AMPLIFIER	23	WRD	SONY T.V.
4	WRD	ORNAMENTAL WATCH	=====	=====	=====
5	WRD	PAINTING			
6	WRD	PAINTING			
7		LARGE SUITCASE, 2 PICTURES, 3 TRAYS, GLASS PLATE, COFFEE MACHINE			
8		SUITCASE, CLOTHES, CERAMIC PLATTER & TOWELS			
9		SUITCASE, 5 FRAMES, WALL DECOR ORNAMENTS & FELT BAG			
10		SUITCASE, SHEETS, COVERS, PILLOWS, LINEN, ORNAMENTS, BATHROOM ITEM, TOWELS			
11		WOODEN BOX, 5 FRAMES, WOOD SCULPTURE, CLAY POTS, PILLOWS, VACUUM CLEANER, GLASS NIGHT LIGHT, BLANKET, 2 COVERS			
12		WOODEN BOX, KITCHENWARE, CLAY POTS			
13		CHEST TRUNK ORNAMENTS, SCULPTURE, CERAMIC PLATE, GLASS NIGHT LIGHT			
14		BLACK BOX, ORNAMENTS & CLOTHES			
15		RED SUITCASE, CABLES, ELECTRICAL MATERIAL, TOOLS			
16		GREY SUITCASE, BOOKS PHOTOS			
17		SUITCASE CLOTHES			VALUE FOR CUSTOMS : EUR 6,500
18		YELLOW BAG, SHOES, SMALL HOUSEHOLD APPLIANCE			GR WT:573 KGS NT WT: 520 KGS
19		SUITCASE, ORNAMENT, BEACH TOWEL SWIMWEAR, BEACH BAG			CONTAINER TARE WT:
20	WRD	2 PICTURES			
21	WRD	2 FOLDING STOOLS			

DELIVERY RECEIPT AT DESTINATION DATE _____ RECEIVED IN GOOD ORDER & CONDITION

DRIVER'S SIGNATURE _____ EXCEPTIONS: _____

RECEIPT'S SIGNATURE _____

The Company shall process the Personal Data found herein according to the Data Protection Act and according to the principles, ethics and guidelines of The Malta Association of Credit Management (MACM), 86/2 Triq ta' Mellu, Mosta, of which the Company is a member. In case of any default by the client in the fulfilment of any terms of this agreement, the company has the right to pass on any information or references contained herein, to any third party legally entitled to receive such information, including MACM.

BANK DETAILS: - HSBC BANK MALTA PLC, 12 PIAZZA ANTOINE DE PAULE, PAOLA PLA 1261, MALTA. SWIFT NO: MMEBMT MT
 A/C 013 - 075668 - 001 FOR EURO / IBAN: MT27 MMEB 4413 0000 0000 1307 5668 001
 A/C 013 - 075668 - 453 FOR GBP / IBAN: MT45 MMEB 4413 0000 0000 1307 5668 453
 A/C 013 - 075668 - 452 FOR USD / IBAN: MT72 MMEB 4413 0000 0000 1307 5668 452
 "TRANSPAK OVERSEAS REMOVALS LIMITED"

TRANSPAK OVERSEAS REMOVALS LIMITED trades under MIFA terms and conditions which are available on request and which can be viewed at www.transpakmalta.com

PACKING - SHIPPING - AIRFREIGHT - STORAGE - INSURANCE

