

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper  
A.UNIVERS TRANSIT LTD ON BEHALF OF  
BOLCHI IAN  
DERECH HASHALOM 74  
BEER SHEVA

B/L No. (also to be used as payment ref.)	Booking No.
SUDU79ASH000498X	9ASH000498

Consignee ("Not negotiable unless consigned to order")  
IFFS BVBA ON BEHALF OF BOLCHI IAN  
BELCROWNLAAN 25,2100 ANTWERP  
TEL:0032 3 3605552  
ATTN:SUZY WOUTERS-LESLEY BLYWEERT  
EMAIL:SUZYW@IFFS.BE ;  
LESLEYB@IFFS.BE

Export References  
46044  
Vessel IMO No.:9313943  
INTBL AS000498

Notify Party (See cl. 9)  
RACS MOVING  
INDUSTRIELAAN 43, 2900 SCHOTEN  
(ANTWERP), BELGIUM  
VICKYC@RACSMOVING.COM  
BOGDANP@RACSMOVING.COM

Forwarding Agent-References  
ALL CARGO LTD  
12 KINERET ST.  
BEN GURION AIRPORT  
IL-71100 LOD  
Point and country of origin

Place of Receipt*	Pre-carriage by*
Port of Loading ASHDOD	Ocean Vessel SEAGO ISTANBUL
Port of Discharge ANTWERP, BELGIUM	Voyage 928 N
	Place of Delivery*

Discharge Port, Location, Place, Name / Agent at Port of Discharge  
HAMBURG SÜD BELGIUM  
GRAMAYESTRAAT 4 (BUS 5)  
B-2000 ANTWERP  
PHONE: +32-3 205 63 33  
FAX : +32-3 232 73 58

PARTICULARS FURNISHED BY SHIPPER

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Gross Weight	Measurement
		1	40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL		
MRKU0852593 Seal-Numbers 74783 Tare: 3700 KG Size:40' Type:DV Cnt.Ld.:FCLFCL		149	PACKAGES STC: 149 PKGS USED PERSONAL EFFECTS HS CODE:990500	3000.000 KGS	35.000 CBM
		149	PACKAGES	3000.000 KGS	35.000 CBM

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GRANTED FREE TIME.  
FREE TIME FOR STANDARD (INCL. HC)/SPECIAL CNTRS. 7 RUNNING DAYS, FOR REEFER CNTRS. 3 RUNNING DAY. FREE TIME COUNTING STARTS AT THE THE CNTR. HAS BEEN DISCHARGED FROM ARRIVING VESSEL.  
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:  
STANDARD CONTAINER(S):  
FROM DAY 8 UNTIL DAY 12: EUR 21/20' AND EUR 36/40' PER DAY (SSHINC)  
FROM DAY 13 ON: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S):  
FROM DAY 8 UNTIL DAY 12: EUR 41/20' AND EUR 71/40' PER DAY (SSHINC).  
FROM DAY 13 ON: EUR 81/20' AND EUR 141/40' PER DAY (SSHINC).

## COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 12.07.19
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RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue  
ASHDOD  
12.07.19  
Signed by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for Hamburg Süd  
as CARRIER

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Port of Discharge ANTWERP, BELGIUM	Voyage 928 N
	Place of Delivery*

Point and country of origin  
HAMBURG SÜD BELGIUM / Agent at Port of Discharge  
GRAMAYESTRAAT 4 (BUS 5)  
B-2000 ANTWERP  
PHONE: +32-3 205 63 33  
FAX : +32-3 232 73 58

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars Furnished by Shipper	Gross Weight	Measurement
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REEFER CONTAINER(S) :  
FROM DAY 4 UNTIL DAY 10: EUR 71/  
20' AND EUR 111/40' PER DAY  
(SSHINC).  
FROM DAY 11 ON: EUR 111/20' AND  
EUR 151/40' PER DAY (SSHINC).

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED VESSEL NOT TO  
CALL AT PORTS AND NOT TO ENTER TERRITORIAL WATERS OF ANY ARAB  
COUNTRIES BELLIGERENT TO THE STATE OF ISRAEL AND/OR ACTIVELY  
SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF  
DESTINATION UNLESS IN DISTRESS OR SUBJECT TO FORCE MAJEURE.

Agreement No.(s) :LILC8000108-00026

## COPY not negotiable

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as CARRIER