| Bill of | | | | | |
|--|--|--|---------------------------|--------------|--|
| Multimoda | HAMBURG SÜD | | | | |
| or Port-to-Port Shipment | | www.hamburgsud-line.com | | | |
| OSS WORLD WIDE MOVERS | | www.nambur | 3300-1116.0011 | | |
| 9 GOULBURN ST KINGS PARK NSW 2148 | | B/L No. (also to be used as payment ref.) |) Booking No. | | |
| AUSTRALIA PHONE: 61 2 8825 9300 FAX: 61 2 8825 9333 | | SUDU39SYD010163X | 9SYD0101 | 63 | |
| | dor") | Export References | CND T CN. 242 | 20207051 | |
| Consignee ("Not negotiable unless consigned to order") YESHAAYA NIMROD SHMUELI | | CNPJ-CN:24320397851 822356 CNPJ-N1:07768031000136 | | | |
| CPF: 243.203.978-51 AV. BRIG. FARIA LIMA, 2 | | Vessel IMO No.:9362401 | | | |
| CJTO 73 – JD. PAULISTANO SÃO PAULO, SP – CEP 01452-002 – BRAZIL | | INTBL: SY010163 | | | |
| PH (55-11)3811-1617 FAX (55-11)3817-4486 | | Forwarding Agent-References | | | |
| Notify Party (See cl. 9) GERSON & GREY GUARDA E | | not part of this | | | |
| LTDA. CNPJ 07.768.031/ AV. BRIG. FARIA LIMA, 2 | 012-7°-CJTO | Point and country of origin | | | |
| 73 - JD. PAULISTANO, Sã SP - CEP 01452-002-BRAZ | O PAULO, | | | | |
| (55-11)3811-1615 FAX (5 | 5-11)38174486 | Domestic Routing Instructions / Also No | | _ | |
| Place of Receipt* | Pre-carriage by* | B/L | contrac | t | |
| | Ocean Vessel Voyage | Originals to be released at | Freight payable at | | |
| SYDNEY AUSTRALIA | SPIRIT OF SHANGHAI 941N | SYDNEY AUSTRALIA | SYDNEY | AUSTRALIA | |
| Port of Discharge SANTOS SP BR | Place of Delivery* | Mode Load Area | Mode Disch. Area | | |
| Marks & Nos. Cont./Seal Nos. No. of Pkgs. | PARTICULARS FUR | NISHED BY SHIPPER | Gross Weight | Measurement | |
| 1st Transshipment Port | : CARTAGENA CO | | | | |
| | - 40' CONTAINER - SHIPE | PER'S LOAD, STOW, COUN | NT,WEIGHT AND S | EAL | |
| CAIU4905391 317 | PACKAGES | | 9600.000 KGS | 66.000 M3 | |
| Seal-Numbers H7594463 | ITEMS OF USED HOUSEHOLD PERSONAL EFFECTS - | GOODS AND | 5000.000 Rdb | 00.000 115 | |
| Tare: 3700 KG Size:40' Type:HC | NCM 9898 (DIPLOMATIC SHI 01 NO WOOD IN CONTAINER | | | | |
| Cnt.Ld.:FCLFCL | OI NO WOOD IN CONTRINER | FACIAGE | | | |
| WB:22268 RP: 822356 | | | | | |
| YESHAAYA NIMROD SHMUEL | | | | | |
| | | | | | |
| 317 | PACKAGES | | 9600.000 KGS | 66.000 M3 | |
| | | | | | |
| | NTAINER DEMURRAGE PAYABLE S AND TARIFF AVAILABLE ON | | | | |
| | RGSUD.COM/DEMURRAGE-BR" NOTICE REGARDING THE DEI | LIVERY OF CARGO IN E | BRAZIL: | | |
| AFTER DIS | CHARGING THE GOODS AT A E ER HAS NEITHER CUSTODY NO | BRAZIL <mark>IAN PORT OF D</mark> E | ESTINATION, | | |
| ACCORDING | TO THE LEGAL RULES APPLI MAY TAKE PLACE UPON AUTHO | ICABLE IN <mark>BRAZIL, T</mark> | <mark>ie releas</mark> e | | |
| WITHOUT P | RESENTATION OF AN ORIGINA | AL BILL OF LAD <mark>ing.</mark> 7 | THEREFORE, | | |
| IS UNABLE | ER CAN NOT EXECUTE CUSTOI TO MAKE SURE THAT THE GO | OODS ARE DELIVERED A | AGAINST | | |
| P <mark>rinted</mark> O | ION OF AN ORIGINAL BILL (N THE FRONT- AND REVERSE | SIDE HEREOF ACCORDI | ING TO WHICH | | |
| T <mark>he de</mark> liv | NAL BILL O <mark>F LADI</mark> NG MUST E ERY O <mark>F THE G</mark> OODS SHALL TH | HEREFORE NOT NECESSA | ARILY APPLY | | |
| IN BRAZIL SHIPPERS | ; THE LOCAL LAWS TAKE PRE A <mark>RE TH</mark> EREFORE URGENTLY AI | OVISED TO SAFEGUARD | THEIR | | |
| THE GOODS | , E.G. TO MAKE SURE THAT PRIOR TO SHIPMENT. | THEY OBTAIN FULL PA | AYMENT FOR | | |
| Page: 1 of 2 | | D | RAFT CO | PY | |
| Tariff Item No. Total No. of Pkgs | . Declared value (See clause 4.2.(b)) | No. orig. B/L SF | HIPPED ON BOARD | : 09.10.19 | |
| RECEIVED for shipment as specified above in apparent good order unless otherwise stated. The Goods to be delivered at above men | tioned Port of | _ | G SÜD AUSTRALIA PTY LTD : | as agent for | |
| Discharge or Place of Delivery, whichever applies, SUBJECT T Conditions contained on reverse side hereof, to which Merchant agr ting this Bill of Lading. | SYDNEY A | ΑΠΟΤΡΑΤΤΑ | | | |
| IN WITNESS WHEREOF the number of original Bills of Lading state next to this clause have been signed, one of which being accomplish to stand void, unless compulsorily applicable law provides otherwise | hed, the others | as CARRIER | | | |
| *Applicable only when used for MULTIMODAL TRANSPORTATION | DN. ISO 9001=ISO 14001 | | | | |

Bill of Lading

Multimodal Transport

or Port-to-Port Shipment



www.hamburgsud-line.com

| OSS WORLD WIDE MOVERS 9 GOULBURN ST | | | | | | |
|---|----------------------------|---|--------------------|--|--|--|
| KINGS PARK NSW 2148 AUSTRALIA | | B/L No. (also to be used as payment ref.) | Booking No. | | | |
| PHONE: 61 2 8825 9300 | | SUDU39SYD010163X | 9SYD010163 | | | |
| FAX: 61 2 8825 9333 | | Export References | | | | |
| Consignee ("Not negotiable unless consigned to ord YESHAAYA NIMROD SHMUELI CPF: 243.203.978-51 AV. BRIG. FARIA LIMA, 2 CJTO 73 - JD. PAULISTAN PAULO, SP - CEP 01452-0 | 012 – 7° – O SãO | CNPJ-CN:24320397851 822356 CNPJ-N1:07768031000136 Vessel IMO No.:9362401 INTBL: SY010163 | | | | |
| РН (55-11)3811-1617 | | Forwarding Agent-References | | | | |
| EAX (55-11)3817-4486 Notify Party (See cl. 9) GERSON & GREY GUARDA E GERENCIAMENTO LTDA. CNPJ 07.768.031/0001-36 | | not part of this | | | | |
| AV. BRIG. FARIA LIMA, 2012-7°-CJTO 73 – JD. PAULISTANO, SÃO PAULO, SP – CEP 01452-002-BRAZIL, PH | | Point and country of origin | | | | |
| (55-11)3811-1615 FAX (5 | | Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | | | | |
| Place of Receipt* | Pre-carriage by* | B/L co | ntract | | | |
| Port of Loading | Ocean Vessel Voyage | Originals to be released at | Freight payable at | | | |
| SYDNEY AUSTRALIA | SPIRIT OF SHANGHAI 941N | SYDNEY AUSTRALIA | SYDNEY AUSTRALIA | | | |
| Port of Discharge SANTOS SP BR | Place of Delivery* | Mode Load Area | Mode Disch. Area | | | |
| Marks & Nos. Cont./Seal Nos. No. of Pkgs. | NISHED BY SHIPPER | Gross Weight Measurement | | | | |

Agreement No.(s) :LAUQ9003858-00156

HS BL 01-19

Shipper

| Page: 2 of 2 | | | | | | DRAFT | COPY | 7 |
|---|---|--------------------------|-------------------|---------------|------------------------------|---------------------|------------------|----------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clau | use 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON | | 09.10.19 |
| RECEIVED for shipment as specified above in unless otherwise stated. The Goods to be de | elivered at above mentioned Por | t of KAN TAN | Place and date of | issue | Signed by HAM Hamburg Süd | MBURG SÜD AUSTRALIA | A PTY LTD as age | ıt for |
| Discharge or Place of Delivery, whichever Conditions contained on reverse side hereof, i ting this Bill of Lading. IN WITNESS WHEREOF the number of origin next to this clause have been signed, one of w to stand void, unless compulsorily applicable #Applicable only when used for MULTIMOD | to which Merchant agrees by acc al Bills of Lading stated on this s hich being accomplished, the oth law provides otherwise. | | SYDNEY A | USTRALIA | as CARRIER | | | |