

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
A.UNIVERS TRANSIT LTD ON BEHALF OF
NYMAN JENNY
YAFO ST 106
HAIFA

B/L No. (also to be used as payment ref.)	Booking No.
SUDU70HFA001037X	0HFA001037

Consignee
TRAVELCARGO INTERNATIONAL REMOVALS
MANTTAALITIE 8
01530 VANTAA, FINLAND
ON BEHALF OF NYMAN JENNY
INFO@TRAVELCARGO.FI

Export References
48721
Vessel IMO No.:9313955
INTBL HF001037

Notify Party (see cl. 9)
TRAVELCARGO INTERNATIONAL REMOVALS
MANTTAALITIE 8
01530 VANTAA, FINLAND
ON BEHALF OF NYMAN JENNY
INFO@TRAVELCARGO.FI

Forwarding Agent-References
ALL CARGO LTD
12 KINERET ST.
BEN GURION AIRPORT
IL-71100 LOD

Place of Receipt*

Point and country of origin

Port of Loading
HAIFA

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Discharge
HELSINKI FI

Ocean Vessel	Voyage	Document to be released at	Freight payable at
SEAGO PIRAEUS	025 N		HAIFA

Place of Delivery*	Mode Load Area	Mode Disch. Area

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
1st Transshipment Port : BREMERHAVEN DE						
1 - 20' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL						
FCIU4268835		90	PACKAGES		1500.000 KGS	18.000 CBM
Seal-Numbers			STC: 90 PKGS USED PERSONAL EFFECTS			
19040267			HS CODE:9905			
Tare: 2200 KG						
Size:20' Type:DC						
Cnt.Ld.:FCLFCL						

90 PACKAGES						

1500.000 KGS 18.000 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 111/40' PER DAY (SSHINC).

SEA-WAYBILL not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 24.06.20
			by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for

THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS REFERRED TO IN THESE CONDITIONS.



Place and date of issue
HAIFA
24.06.20
as CARRIER

S. Ring

HS SWB 01-19

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper A.UNIVERS TRANSIT LTD ON BEHALF OF NYMAN JENNY YAFO ST 106 HAIFA		B/L No. (also to be used as payment ref.) SUDU70HFA001037X		Booking No. OHFA001037	
Consignee TRAVELCARGO INTERNATIONAL REMOVALS MANTTAALITIE 8 01530 VANTAA, FINLAND ON BEHALF OF NYMAN JENNY INFO@TRAVELCARGO.FI		Export References 48721 Vessel IMO No.:9313955 INTBL HF001037			
Notify Party (see cl. 9) TRAVELCARGO INTERNATIONAL REMOVALS MANTTAALITIE 8 01530 VANTAA, FINLAND ON BEHALF OF NYMAN JENNY INFO@TRAVELCARGO.FI		Forwarding Agent-References ALL CARGO LTD 12 KINERET ST. BEN GURION AIRPORT IL-71100 LOD			
Place of Receipt*		Pre-carriage by*		Point and country of origin	
Port of Loading HAIFA		Ocean Vessel SEAGO PIRAEUS		Voyage 025 N	
Port of Discharge HELSINKI FI		Place of Delivery*		Document to be released at HAIFA	
Mode Load Area		Mode Disch. Area		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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UR 141/40' PER DAY (SSHINC).
 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 CONFISC
 ATION, WARRANTED VESSEL NOT TO
 CALL AT PORTS AND NOT TO ENTER T
 ERRICTORIAL WATERS OF ANY ARAB
 COUNTRIES BELLIGERENT TO THE STA
 TE OF ISRAEL AND/OR ACTIVELY
 SUPPORTING THE ARAB BOYCOTT, PRI
 OR TO UNLOADING AT PORT OF
 DESTINATION UNLESS IN DISTRESS O
 R SUBJECT TO FORCE MAJEURE.

Agreement No.(s) :LILC0000071-00012

HS 5WBS 01-13

Page: 2 of 2 **SEA-WAYBILL not negotiable** **SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER**

Tariff Item No.	Total No. of Pkgs.	Declared value (see cl. 4.2.(b))	SHIPPED ON BOARD: 24.06.20 by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for
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THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED CONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.
 THE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES TO THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND HE UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS



Place and date of issue
Hamburg Süd
HAIFA
24.06.20
 as CARRIER

S. Amq



A. UNIVERS TRANSIT LTD.

Because we care...

Shipper Name: Jenny Nyman
Packing Job Date: 02 Jun 2020
Origin Address: Israel
Destination Address: Finland

PACKING INVENTORY

No.	Description	Comment	Box Type	Room
1	Mattress		Wrapped	-----
2	Shoes		Medium Box	-----
3	Sports Equipment		Wrapped	-----
4	Stand		Wrapped	-----
5	Games		Medium Box	-----
6	Chair		Wrapped	-----
7	Stand		Wrapped	-----
8	Clock		Wrapped	-----
9	Flower Pots		Wrapped	-----
10	Chair		Wrapped	-----
11	Bicycle		Wrapped	-----
12	Ornaments		Medium Box	-----
13	Office Supplies		Medium Box	-----
14	Office Supplies		Medium Box	-----
15	Office Supplies		Medium Box	-----
16	Office Supplies		Medium Box	-----
17	Office Supplies		Medium Box	-----
18	Office Supplies		Medium Box	-----
19	Office Supplies		Medium Box	-----
20	Clothes		Medium Box	-----
21	Clothes		Medium Box	-----
22	Books		Book/Small Box	-----
23	Bags		Medium Box	-----
24	Office Supplies		Medium Box	-----
25	Books		Book/Small Box	-----
26	Clothes		Medium Box	-----
27	Office Supplies		Medium Box	-----

Owner Signature _____

Company's Signature _____




A. UNIVERS TRANSIT LTD.


Because we care...

28	Decorations		Wrapped	-----
29	Decorations		Wrapped	-----
30	Stand		Wrapped	-----
31	Chair		Wrapped	-----
32	Chair		Wrapped	-----
33	Printer		Wrapped	-----
34	Chest		Wrapped	-----
35	Clothes		Medium Box	-----
36	Clothes		Medium Box	-----
37	Chair		Wrapped	-----
38	Chair		Wrapped	-----
39	Chair		Wrapped	-----
40	Chair		Wrapped	-----
41	Chair		Wrapped	-----
42	Chair, Arm		Wrapped	-----
43	Mirror		Wrapped	-----
44	Decorations		Wrapped	-----
45	Kitchenware		Book/Small Box	-----
46	Kitchenware		Book/Small Box	-----
47	Kitchenware		Book/Small Box	-----
48	Kitchenware		Book/Small Box	-----
49	Kitchenware		Book/Small Box	-----
50	Kitchenware		Book/Small Box	-----
51	Chest (Part of)		Wrapped	-----
52	Office Supplies		Medium Box	-----
53	Clothes		Medium Box	-----
54	Books		Book/Small Box	-----
55	Books		Book/Small Box	-----
56	Books		Book/Small Box	-----
57	Books		Book/Small Box	-----

Owner Signature



Company's Signature





A. UNIVERS TRANSIT LTD.

BECAUSE WE CARE...

58	Books		Book/Small Box	-----
59	Clothes		Medium Box	-----
60	Toys		Large	-----
61	Chest		Wrapped	-----
62	Pillows		Large	-----
63	Clothes		Medium Box	-----
64	Chair		Wrapped	-----
65	Chair		Wrapped	-----
66	Pillows		Large	-----
67	Toys		Large	-----
68	Clothes		Medium Box	-----
69	Desk		Wrapped	-----
70	Desk		Wrapped	-----
71	Toys		Large	-----
72	Toys		Large	-----
73	Toys		Large	-----
74	Books		Book/Small Box	-----
75	Toys		Large	-----
76	Toys		Large	-----
77	Chest		Wrapped	-----
78	Table		Wrapped	-----
79	Chest		Wrapped	-----
80	Glassware		Medium Box	-----
81	Legs table		Wrapped	-----
82	Table		Wrapped	-----
83	Plastic Table		Wrapped	-----
84	Chair		Wrapped	-----
85	Scooter		Wrapped	-----
86	Chair		Wrapped	-----
87	Decorations		Wrapped	-----
88	Office Supplies		Medium Box	-----
89	Table (Part of)		Wrapped	-----
90	Pillows		Large	-----

Total Number of Packages: 90

Owner Signature _____

Company's Signature _____

