

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
UNIPACK S.A. AS AGENTS FOR: OMNI SHIPPING SERVICES, INC.
AVDA. PDTE. EDUARDO FREI MONTALVA 6070
QUILICURA, SANTIAGO, CHILE
PH. : +56-2-27997000



Carrier's Reference: 85966698 | **B/L-No.:** HLCUSCL200656220 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
EMBASSY OF ISRAEL BEIJING
17 TIANZE RD, SAN YUAN QIAO, CHAOYANG QU, BEIJING CHINA
FOR: LION SUISSA

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UNIGROUP WORLDWIDE-SHANGHAI CO., LTD. BEIJING BRANCH,
ROOM 3022, ZHONG REN MANSION, CHAOYANG, BEIJING 100020, CHINA
POC: LISA.LIU@UNIGROUP.ASIA
PH: 13810791784

Consignee's Reference:

Place of Receipt:

Vessel(s): MSC RENEE | **Voyage-No.:** FA027R

Place of Delivery:

Port of Loading:
SAN ANTONIO, CHILE

Port of Discharge:
TIANJIN XINGANG PT, CHINA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
ALSO NOTIFY :	OVERSEAS SHIPPERS ASSOCIATION ABEL TASMANSTRAAT 33 3165 AM ROTTERDAM ALBRANDSWAARD PO BOX 5511, 3008 EC ROTTERDAM THE NETHERLANDS		

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Total No. of Containers received by the Carrier: 1 | **Packages received by the Carrier:**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Movement: FCL/FCL | **Currency:** USD

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:
TIANJIN XINGANG P 06.JUL.2020

Freight payable at: ORIGIN | **Number of original Bs/L:** 3

Total Freight Prepaid | **Total Freight Collect** | **Total Freight**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

MTD17312 (FB:;:;)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TEMU 5183471	1 CONT. 20'X8'6" GENERAL PURPOSE CONT.	SLAC*	
SEALS :	154 PACKAGE, DISPLAY, CARDBOARD	2570,000	30,000
HLD8152903	USED HOUSEHOLD GOODS AND PERSONAL	KGM	MTQ
9154	EFFECTS.		

DIPLOMATIC SHIPMENT

OCEAN TRANSPORTATION SERVICES WILL BE ARRANGED THROUGH OMNI SHIPPING SERVICES, INC. A TARIFFED AND BONDED NON-VESSEL-OPERATING COMMON CARRIER LICENSED BY THE U.S. FEDERAL MARITIME COMMISSION, LICENSE NUMBER 013252N. UNIPACK S.A. IS AN AUTHORIZED AGENT OF OMNI SHIPPING SERVICES INC.

OSA CONTRACT: S20EBI003

*SLAC = Shipper's Load, Stow, Weight and Count

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154 PACKAGE, DISPLAY, CA	2570,000
	KGM

SHIPPED ON BOARD, DATE : 06.JUL.2020
 PORT OF LOADING: SAN ANTONIO, CHILE
 VESSEL NAME: MSC RENEE VOYAGE: FA027R

FREIGHT PREPAID

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER					
THC DESTINATION					
SEC.MANIF.DOCUMENT					
LUMPSUM					