## **SEA-WAYBILL NOT NEGOTIABLE**



www.hamburgsud-line.com

upper	
A.UNIVERS TRANSIT	LTD ON BEHALF OF
HANSSEN-BAUER JON	
HAESHEL 104A	
HERZELIYA PITUACH	

B/L No. (also to be used as payment ref.)

Booking No.

SUDU70ASH000754X

0ASH000754

Consignee

NFB INTERNATIONAL RELOCATIONS AS ON BEHALF OF HANSSEN-BAUER JON GRINIVEIEN 13 0756 OSLO

NFB INTERNATIONAL RELOCATIONS AS

49453

Export References

Vessel IMO No.:9313955

INTBL

AS000754

ALL CARGO LTD 12 KINERET ST.

BEN GURION AIRPORT

IL-71100 LOD

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

TEL:474000 3768 E:ARRIVALNOTICE@NFBIR.COM ATTN: SUSANN DEHLI-NAVESTAD

Place of Receipt &

Port of Loading

Notify Party (see cl. 13)

re-carriage by\*

Ocean Vesse

Document to be released at

Freight payable at

ASHDOD

SEAGO PIRAEUS

035 N

ASHDOD

Port of Discharge Place of Delivery\* Mode Load Area

Mode Disch. Area

OSLO NO

Marks & Nos. | Cont./Seal Nos. | No. of Pkgs.

RINGERIKSVEIEN 256-B

1340 SKUI NORWAY

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

TTNU1856330 Seal-Numbers

96993

Tare: 2230 KG Size:20' Type:DC Cnt.Ld.:FCLFCL 39 PACKAGES

STC:39 PKGS USED PERSONAL EFFECTS

HS CODE:9905

800.000 KGS

7.600 CBM

39 PACKAGES

800.000 KGS 7.600 CBM

CONTAINERS TO BE STRIPPED AND TO BE REDELIVERED TO OWNERS DEPOT AS INFORMED BY CARRIER WITHIN GR ANTED FREE TIME. FREE TIME FOR STANDARD (INCL. HC ) CNTRS.7 RUNNING DAYS, SPECIAL CN TRS.5 RUNNING DAYS, REEFER CNTRS. 3 RUNNING DAYS 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 14: EUR 35/ 20' AND EUR 45/40' PER DAY (SSHI NC) FROM DAY 15 ON: EUR 55/20' AND E UR 85/40' PER DAY (SSHINC). SPECIAL CONTAINER(S): FROM DAY 6 UNTIL DAY 12: EUR 75/20'AND EUR 95/40' PER DAY (SSHINC).

Page:

**SEA-WAYBILL** not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

ariff Item No.

Total No. of Pkgs.

Declared value (see cl. 17)

SHIPPED ON BOARD: by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for

28.08.20

HE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED ONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL. HE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES

D THE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND E UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS

GLC

Place and date of issue

ASHDOD

28.08.20

Signed Hamburg Süd

as CARRIER

## SEA-WAYBILL **NOT NEGOTIABLE**



Gross Weight

Measurement

7					
Shipper A.UNIVERS TRANSIT LTD ON BEHALF OF HANSSEN-BAUER JON			www.hamburgsud-line.com		
HAESHEL 104A HERZELIYA PITUACH			B/L No. (also to be used as payment ref.)	Booking No.	
HERZEDITA PITUACH			GUIDIUG O A GUIO O O G E 4 V		
			SUDU70ASH000754X	0ASH000754	
			Export References		
On BEHALF OF HANSSEN-BAUER JON GRINIVEIEN 13 0756 OSLO  Jotify Party (see cl. 13) NFB INTERNATIONAL RELOCATIONS AS RINGERIKSVEIEN 256-B		49453 Vessel IMO No.:9313955 INTBL AS000754			
		Forwarding Agent-References			
		ALL CARGO LTD 12 KINERET ST. BEN GURION AIRPORT IL-71100 LOD			
				1340 SKUI NORWAY	
TEL:474000 3768 E:ARRIVALNOTICE@NF	RTP COM				
ATTN:SUSANN DEHLI-NAVESTAD		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge			
			Domestic Houting Instructions / Also Notify / A	gent at Port of Discharge	
lace of Receipt*	Pre-carriage by*		contract		
ort of Loading	Ocean Vessel	Voyage	Document to be released at	Freight payable at	
ASHDOD	SEAGO PIRAEUS		Section to be recorded at	Freight payable at	
		035 N		ASHDOD	
ort of Discharge	Place of Delivery*		Mode Load Area	Mode Disch. Area	
OSLO NO					

FROM DAY 13 ON: EUR 95/20' AND E UR 140/40' PER DAY (SSHINC). REEFER CONTAINER(S): FROM DAY 4 UNTIL DAY 10: EUR 75/20' 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 ERRITORIAL 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.

PARTICULARS FURNISHED BY SHIPPER

Agreement No.(s) :LILC0000071-00031

No. of Pkgs.

Description of Goods

**SEA-WAYBILL** not negotiable

SURRENDER OF A SEA-WAYBILL NOT REQUIRED FOR DELIVERY HEREUNDER

Page: uriff Item No.

-

Marks & Nos.

Cont./Seal Nos.

Total No. of Pkgs.

Declared value (see cl. 17)

CERTIFIED

SHIPPED ON BOARD:

28.08.20

HE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED ONSIGNEE WITHOUT SURRENDER OF THE SEA-WAYBILL.

2 of



Place and date of issue

by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for

ASHDOD 28 08 20

as CARRIER

HE SHIPPER EXPRESSLY CONFIRMS THAT HE KNOWS AND AGREES ITHE TERMS AND CONDITIONS OF CARRIER'S SEA-WAYBILL AND UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS