

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
A.UNIVERS TRANSIT LTD ON BEHALF OF
FOHRER OFER
4 KEREN HAMUSICA
KFAR SABA

B/L No. (also to be used as payment ref.)	Booking No.
SUDU70ASH000775X	OASH000775

Consignee
GLOBAL RELOCATIONS
STIRLING HOUSE
9 BURROUGHS GARDENS
LONDON NW4 4AU, U.K
TEL:020 8359 1207
FAX:020 8359 1124

Export References
49511
Vessel IMO No.:9313943
INTBL AS000775

Notify Party (see cl. 9)
GLOBAL RELOCATIONS
STIRLING HOUSE
9 BURROUGHS GARDENS
LONDON NW4 4AU, U.K
TEL:020 8359 1207
FAX:020 8359 1124

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

Place of Receipt* Pre-carriage by*

Point and country of origin
HAMBURG SÜD UK BRANCH
FURNESS HOUSE, FURNESS QUAY
SALFORD QUAYS
GB-MANCHESTER M5 2XA
PHONE: +44 161 876 74 40
FAX: +44 161 873 69 50

Port of Loading
ASHDOD

Ocean Vessel SEAGO ISTANBUL **Voyage** 036 N

Port of Discharge ASHDOD

Port of Discharge
FELIXSTOWE GB

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
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1 - 40' CONTAINER - SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL

MRKU1018034 Seal-Numbers 1404714 Tare: 3700 KG Size:40' Type:DV Cnt.Ld.:FCLFCL	189 PACKAGES STC:189 PKGS USED PERSONAL EFFECTS ON BEHALF OF OFER FOHRER HS CODE:9905	4000.000 KGS	40.000 CBM
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189 PACKAGES	4000.000 KGS	40.000 CBM
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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/CAL ENNDAR DAYS, FOR REEFER CNTRS. 7WORKING DAYS.
FREE TIME COUNTING STARTS AT THE DAY OF VESSEL ARRIVAL.
CHARGES TO BE PAID BY CONSIGNEE AND MERCHANT AFTER FREE TIME:
STANDARD CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 20/20' AND GBP 48/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC)
SPECIAL CONTAINER(S).
FROM DAY 8 UNTIL DAY 14: GBP 40/20' AND GBP 64/40' PER DAY (SSHI NC).
FROM DAY 15 UNTIL DAY 21: GBP 60/20' AND GBP 96/40' PER DAY (SSHINC).
FROM DAY 22 ONWARDS: GBP 80/20'AND GBP 128/40' PER DAY (SSHINC).
REEFER CONTAINER(S): FROM DAY 8 UNTIL DAY 14: GBP 70/20' AND GBP 112/40' PER DAY (SSHINC).
FROM DAY 15 UNTIL DAY 21: GBP 90/20' AND GBP 144/40' PER DAY (SS HINC).
FROM DAY 22 ONWARDS: GBP 110/20' AND GBP 176/40' 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 STA

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: 04.09.20
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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

ASHDOD
04.09.20

Signed
Hamburg Süd

as CARRIER

by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for

SEA-WAYBILL NOT NEGOTIABLE

HAMBURG SÜD

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Shipper A.UNIVERS TRANSIT LTD ON BEHALF OF FOHRER OFER 4 KEREN HAMUSICA K FAR SABA		B/L No. (also to be used as payment ref.) SUDU70ASH000775X		Booking No. 0ASH000775	
Consignee GLOBAL RELOCATIONS STIRLING HOUSE 9 BURROUGHS GARDENS LONDON NW4 4AU, U.K TEL:020 8359 1207 FAX:020 8359 1124		Export References 49511 Vessel IMO No.:9313943 INTBL AS000775			
Notify Party (see cl. 9) GLOBAL RELOCATIONS STIRLING HOUSE 9 BURROUGHS GARDENS LONDON NW4 4AU, U.K TEL:020 8359 1207 FAX:020 8359 1124		Forwarding Agent-References ALL CARGO LTD 12 KINERET ST. BEN GURION AIRPORT TL-71100 LOD			
Place of Receipt*		Pre-carriage by*		Point and country of origin HAMBURG SÜD UK BRANCH FURNESS HOUSE, FURNESS QUAY SALFORD QUAYS GB-MANCHESTER M5 2XA PHONE: +44 161 876 74 40	
Port of Loading ASHDOD		Ocean Vessel SEAGO ISTANBUL		Voyage 036 N	
Port of Discharge FELIXSTOWE GB		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
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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) :LILC0000071-00024

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: 04.09.20
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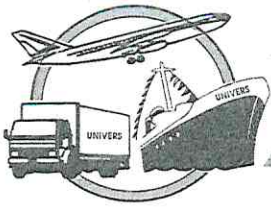
THE CARRIER IS ENTITLED TO DELIVER THE CARGO TO THE NAMED
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Place and date of issue
 ASHDOD
 04.09.20

Signed
 Hamburg Süd
 as CARRIER

[Handwritten signature]



A. UNIVERS TRANSIT LTD.

Your expectation teamed with our expertise

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

OWNER'S NAME FOTRER OFER					Ref NO.
ORIGIN LOADING ADDRESS ISRAEL		CITY	STATE / PROVINCE	POSTAL CODE	COUNTRY
DESTINATION ENGLAND					Container Number:
					Seal Number:

DESCRIPTIVE SYMBOLS

EXCEPTION SYMBOLS

PBO - PACKED BY OWNER
DBO - DISASSEMBLED BY OWNER
MCU - MECHANICAL CONDITION UNKNOWN

BE - BENT
BR - BROKEN
CH - CHIPPED
CU - CONTENTS &

D - DENTED
G - GOUGED
L - LOOSE
CONDITION UNKNOWN

P - PEELING
R - RUBBED
RU - RUSTED
SC - SCRATCHED
SH - SHORT

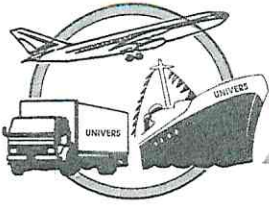
ST - STAINED
T - TORN
W - BADLY WORN
Z - CRACKED

NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
1	clothes		21	NIGHT STAND	
2	Kitchen ware		22	DINING Table	
3	- - - - -		23	DINING Table legs	
4	- - - - -		24	clothes	
5	- - - - -		25	- - - - -	
6	- - - - -		26	STAND	
7	- - - - -		27	Kitchen	
8	- - - - -		28	- - - - -	
9	Double bed base		29	Kitchenware	
10	suitcase		30	- - - - -	
11	chair		31	- - - - -	
12	Decorations		32	- - - - -	
13	Vase		33	- - - - -	
14	- - - - -		34	- - - - -	
15	Double bed parts		35	- - - - -	
16	- - - - -		36	- - - - -	
17	- - - - -		37	- - - - -	
18	- - - - -		38	- - - - -	
19	MATTRES		39	- - - - -	
20	NIGHT STAND		40	- - - - -	

REMARKS / EXCEPTION

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
	AUTHORIZED AGENT		AUTHORIZED AGENT



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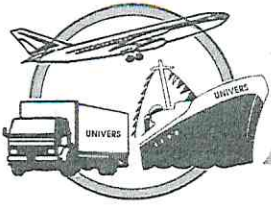
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ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
41	Kitchenware		61	Suitcase	
42	-11-		62	-11-	
43	-11-		63	Books + Toys	
44	-11-		64	-11- -11-	
45	-11-		65	-11- -11-	
46	-11-		66	-11- -11-	
47	-11-		67	-11- -11-	
48	-11-		68	Kitchen	
49	Bathroom Items		69	office	
50	clothes		70	pillows	
51	-11-		71	-11-	
52	-11-		72	Decorations	
53	-11-		73	Stool + pillows	
54	-11-		74	pillows	
55	-11-		75	-11-	
56	-11-		76	Books	
57	pictures		77	-11-	
58	-11-		78	Decorations	
59	clothes hanging		79	Kid bed parts	
60	Suitcase		80	-11- -11-	

REMARKS / EXCEPTION _____

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
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ORIGIN LOADING ADDRESS	CITY	STATE / PROVINCE	POSTAL CODE	COUNTRY	Container Number:
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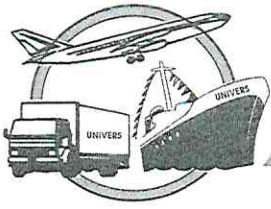
DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS			
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NOTE: THE OMISSIONS OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR.

ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
8 1	Toys + Books		10 1	Dinning chairs	
8 2	- 1 -		10 2	- 1 -	
8 3	- 1 -		10 3	- 1 -	
8 4	- 1 -		10 4	- 1 -	
8 5	- 1 -		10 5	Sofa	
8 6	clothes		10 6	Cabinet	
8 7	- 1 -		10 7	Pictures	
8 8	children Table		10 8	- 1 -	
8 9	clothes		10 9	shelf	
9 0	- 1 -		11 0	Bed parts	
9 1	- 1 -		11 1	IRON Board	
9 2	- 1 -		11 2	Bed Parts	
9 3	TOYS		11 3	TOYS	
9 4	Kid kitchen		11 4	- 1 -	
9 5	Basket laundry		11 5	- 1 -	
9 6	TOYS		11 6	Carpet	
9 7	- 1 -		11 7	- 1 -	
9 8	Baby chain + Toys		11 8	Desk	
9 9	chair		11 9	TV	
10 0	Sofa		12 0	SHELF	

REMARKS / EXCEPTION _____

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	AUTHORIZED AGENT		AUTHORIZED AGENT



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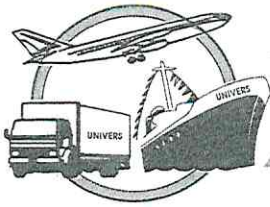
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ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
121	library		141	NIGHT STAND	
122	clothes		142	cleaning MATERIALS	
123	- 1 + -		143	- 1 - - 1 - -	
124	- 1 - -		144	clothes	
125	- 1 - -		145	- 1 - -	
126	- 1 - -		146	- 1 - -	
127	- 1 - -		147	- 1 - -	
128	- 1 - -		148	warehouse stuff	
129	- 1 - -		149	- 1 - -	
130	Books + Toys		150	- 1 - -	
131	- 1 - - 1 - -		151	11	
132	- 1 - - + 1 - -		152	11	
133	- 1 - - - 1 - -		153	11	
134	- 1 - - - 1 + -		154	11	
135	- 1 - - - 1 - -		155	11	
136	- 1 + - - 1 - -		156	11	
137	- 1 - - - 1 - -		157	11	
138	clothes		158	11	
139	- 1 - -		159	11	
140	clothes hanging		160	11	

REMARKS / EXCEPTION _____

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
	AUTHORIZED AGENT		AUTHORIZED AGENT



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ITEM NO.	ARTICLES	CONDITION	ITEM NO.	ARTICLES	CONDITION
16 1	- 11 -		18 1	MATTRES	
16 2	- 11 -		18 2	TV	
16 3	- 11 -		18 3	TV	
16 4	- 11 -		18 4	Chair	
16 5	- 11 -		18 5	Chair	
16 6	- 11 -		18 6	- 11 -	
16 7	- 11 -		18 7	- 11 -	
16 8	- 11 -		18 8	SKY EQUIPMENT	
16 9	- 11 -		18 9	Empty plastic Box	
17 0	- 11 -		19 0		
17 1	- 11 -		19 1		
17 2	- 11 -		19 2		
17 3	- 11 -		19 3		
17 4	- 11 -		19 4		
17 5	- 11 -		19 5		
17 6	- 11 -		19 6		
17 7	- 11 -		19 7		
17 8	Bed parts		19 8		
17 9	- 11 -		19 9		
18 0	- 11 -		20 0		

REMARKS / EXCEPTION _____

AT ORIGIN	CUSTOMER	AT DESTINATION	CUSTOMER
	AUTHORIZED AGENT		AUTHORIZED AGENT