 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website : www.msc.com SCAC Code: MSCU	SEA WAYBILL No. MEDUHA759982 NON-NEGOTIABLE COPY		"Port-to-Port" or "Combined Transport" (see Clause 1)
	NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO OF RIDER PAGES 0	

SHIPPER: ZAHER ANAN USFIYAZAHER ANAN (ZAHAR)	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9320441 Due to danger of confiscation, warranted vessel is not to call at ports and not to enter the territorial waters of any Arab countries belligerent to the state of Israel and/or actively supporting the Arab boycott prior to unloading in Israel unless in distress or ***CONTINUED IN DESC. OF PACKAGE AND GOODS*** PORT OF DISCHARGE AGENT MSC DOUALA Mediterranean Shipping Company Cameroun S.A. Rue de la Base Navale Tel:+237 2 33 439 148, Fax:+237 2 33 431 405 EMAIL: cmr-info@msc.com
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here. CODEM CAMEROUN BP 6900 YAOUNDE TEL: 237 22203325 FAX: 237 22203324 ATTN: SOPHIE BIDAU	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ANAN ZEN (ZAHAR) ON BEHALF OF CODEM CAMEROUN YAOUNDE CTC: SOPHIE BIDAU TEL: 23722203325	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC CAROUGE V. NI036R	PORT OF LOADING HAIFA	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. BKTN2031232	PORT OF DISCHARGE XXXXX DOUALA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
GLDU9431123/20DV SEAL1/10118978 Tare Wt :2180	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 72 PACKAGE SLAC - 72 PKGS USED PERSONAL EFFECTS ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** subject to force majeure SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOT TALLIED OF CONTROLLED BY CARRIER	KGS 2000.000	CBM 25.0000
Total Tare wgt. 2180 KGS Total No.of Items 72 Total Gross wgt. 2000.000 KGS Total Volume. 25 CBM			

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). FREIGHT PREPAID	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE 02-SEP-2020	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD HAIFA
PLACE AND DATE OF ISSUE HAIFA 21-SEP-2020		



MEDITERRANEAN SHIPPING COMPANY
VAT No. 511486490

EXPORT TAX INVOICE No: EC2035848

COPY

Invoice Date : 21/09/2020

Shipper: ANAN ZIDAN		Invoiced To : ALL CARGO		Vat No : 513040931	
Consignee: CODEM		Bill Of Lading: MEDUHA759982		Container: GLDU9431123	
Notify : CODEM		Booking Ref : BKIN2031232		Payer Ref :	
Custom Agent : ALL CARGO		Port of loading : HAIFA		Place of Receipt :	
Vessel & Voyage No : MSC CAROUGE NI036R	Date : 02/09/2020 Manifest : 200206	Port of Discharge : DOUALA		Place of Delivery :	

	Manifest Charges	QTY	Rate (Average)	In Original Currency		In Payment Currency	
FRT	SEA FREIGHT CHARGES(F)	1	2,115.00	USD	2,115.00	USD	2,115.00
CGS	CONGESTION SURCHARGE(D)	1	300.00	USD	300.00	USD	300.00
CSF	CARRIER SECURITY FEE(F)	1	11.00	USD	11.00	USD	11.00
BRC	BUNKER RECOVERY COST SURCHARGE(F)	1	200.00	USD	200.00	USD	200.00
THC	TERMINAL HANDLING CHARGE(O)	1	248.00	USD	248.00	USD	248.00
Total Manifested						USD	2,874.00

	Local Charges	In Original Currency		VAT(ILS)	In Payment Currency (Inc Vat)	
LBLC	B/L FEES (COPIES)	USD	2.00		USD	2.00
LITE	IT CHARGE EXPORT	USD	37.00		USD	37.00
LLIF	LIFT ON	USD	12.00		USD	12.00
LSE1	SEAL HANDLING	USD	6.00		USD	6.00
LTFE	TRANSFER FEES (EXPORT)	USD	10.06		USD	10.06
LEXP	EXPRESS BL	USD	30.00		USD	30.00
Total Local :					USD	97.06

Container Summary			
Size	Type	QTY	Weight
20	DV	1	4,180.00
Total		1	4,180.00

Cash book number: HSF2000197

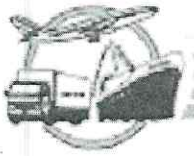
Grand Total By Credit (inc VAT)	
USD	2,971.06

Print Date : 21/09/2020 15:48

Printed By : Hanna Berger

Issued By : Hanna Berger

Note: MSC (Israel) LTD As Agent For Carrier Mediterranean Shipping Company S.A



A. UNIVERS TRANSIT LTD.

Because we care..

Shipper Name: Anan Zen (Zahar)
Packing Job Date: 30 Aug 2020
Origin Address: Israel
Destination Address: Cameroon

PACKING INVENTORY

No.	Description	Comment	Box Type	Room
1	Refrigerator		Wrapped	-----
2	Chair, Arm		Wrapped	-----
3	Chair		Wrapped	-----
4	Pillows		Large	-----
5	Pillows		Large	-----
6	Chair		Wrapped	-----
7	Washing Machine		Wrapped	-----
8	Wardrobe, Large (Part of)		Wrapped	-----
9	Wardrobe, Large (Part of)		Wrapped	-----
10	Wardrobe, Large (Part of)		Wrapped	-----
11	Wardrobe, Large (Part of)		Wrapped	-----
12	Wardrobe, Large (Part of)		Wrapped	-----
13	Wardrobe, Large (Part of)		Wrapped	-----
14	Chair, Arm		Wrapped	-----
15	Chair, Arm		Wrapped	-----
16	Sofa/ Couch, 2 Cushion		Wrapped	-----
17	Sofa/ Couch, 2 Cushion		Wrapped	-----
18	Sofa/ Couch, 2 Cushion		Wrapped	-----
19	Wardrobe, Large (Part of)		Wrapped	-----
20	Wardrobe, Large (Part of)		Wrapped	-----
21	Chest		Wrapped	-----
22	Chest		Wrapped	-----
23	Chest		Wrapped	-----
24	Chest		Wrapped	-----
25	Chest		Wrapped	-----
26	Chest		Wrapped	-----
27	Books		Book/Small Box	-----

Owner Signature _____

Company's Signature _____



A. UNIVERS TRANSIT LTD.

Because we care...

28	Books		Book/Small Box	-----
29	Clothes		Medium Box	-----
30	Camping Equipment		Wrapped	-----
31	Clothes		Medium Box	-----
32	Clothes		Medium Box	-----
33	Books		Book/Small Box	-----
34	Books		Book/Small Box	-----
35	Kitchenware		Book/Small Box	-----
36	Kitchenware		Book/Small Box	-----
37	Documents		Wrapped	-----
38	Books		Book/Small Box	-----
39	Speaker		Wrapped	-----
40	Kitchenware		Book/Small Box	-----
41	Kitchenware		Book/Small Box	-----
42	Speaker		Wrapped	-----
43	Tool Box		Wrapped	-----
44	Kitchenware		Book/Small Box	-----
45	Wardrobe, Large (Part of)		Wrapped	-----
46	Wardrobe, Large (Part of)		Wrapped	-----
47	Wardrobe, Large (Part of)		Wrapped	-----
48	Mattress		Wrapped	-----
49	Cables		Wrapped	-----
50	Shoes		Medium Box	-----
51	Guitar		Wrapped	-----
52	Guitar		Wrapped	-----
53	Vacuum Cleaner		Wrapped	-----
54	Cables		Wrapped	-----
	Speaker			-----
55	Receiver		Wrapped	-----
56	Shoes		Medium Box	-----
57	Wine		Wrapped	-----
58	Wine		Wrapped	-----

Owner Signature _____

Company's Signature _____



A. UNIVERS TRANSIT LTD.

Because we care...

59	Wine		Wrapped	-----
60	Wine		Wrapped	-----
61	Wine		Wrapped	-----
62	Wine		Wrapped	-----
63	Wine		Wrapped	-----
64	Bookcase		Wrapped	-----
65	Table		Wrapped	-----
66	Computer Monitor		Wrapped	-----
67	Kitchenware		Book/Small Box	-----
68	Stove		Wrapped	-----
69	Computer		Wrapped	-----
70	Clothes		Medium Box	-----
71	Bed single		Wrapped	-----
72	TV		Wrapped	-----

Total Number of Packages: 72

Owner Signature _____

Company's Signature _____

N° CONTRIBUTABLE : JM028900000560Z
Taxpayer's N°

14 AOUT 2019

CENTRE DES IMPOTS JAOUNDE EST
Tax Center

NOM / RAISON SOC. : CODEM CAMEROUN
Surname / Business name

PRENOM ou SIGLE CODEM
First name / Acronym

SEXE : NATIONALITE :
Sex Nationality

DATE (1) : 01/02/1989 A/et JAOUNDE

14 AOUT 2019

N° CNI ou RC : 99N226
Id N° Business Register

REGIME FISCAL : REGIME DU COMMERCE
Tax schedules

ACTIVITE PRINCIPALE : ACTIVITE DE SERVICES & TRANSP TERRESTRE
Main activity

ADRESSE : BF 6900 BAKOUMBO
Address



Sigbert Ollivier
Inspector Principal des Impôts

4018713007010 17:04:37
Date naissance personnes physiques
Date constitution personnes morales