

# SEA-WAYBILL NOT NEGOTIABLE

# HAMBURG SÜD

www.hamburgsud-line.com

Shipper

A. UNIVERS TRANSIT LTD ON BEHALF OF  
TRAUTVETTER WOLFGANG MICHAEL ERNST  
BARUCH-RAM 1 JABOTINSKY 26  
NETANYA

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

Booking No.

SUDU70ASH000869X

OASH000869

Export References

49745

Vessel IMO No.: 9313917

INTBL AS000869

Forwarding Agent-References

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

Point and country of origin

HAMBURG SÜD DEUTSCHLAND at Port of Discharge

P.O. BOX 11 15 33  
D-20415 HAMBURG  
PHONE: +49-40 37050  
FAX : +49-40 37052625

Consignee

CARL HARTMANN  
OELMUEHLENSTRASSE 11/13  
28195 BREMEN/GERMANY  
TEL. +49-421 30 20 30  
ON BEHALF OF  
TRAUTVETTER WOLFGANG MICHAEL ERNST

Notify Party (see cl. 9)

CARL HARTMANN  
OELMUEHLENSTRASSE 11/13  
28195 BREMEN/GERMANY  
TEL. +49-421 30 20 30  
ON BEHALF OF  
TRAUTVETTER WOLFGANG MICHAEL ERNST

Place of Receipt\*

Pre-carriage by\*

Port of Loading

Ocean Vessel

Voyage

Document to be released at

Freight payable at

ASHDOD

SEAGO FELIXSTOWE

042 N

ASHDOD

Port of Discharge

Place of Delivery\*

Mode Load Area

Mode Disch. Area

BREMERHAVEN DE

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

MRKU0685388  
Seal-Numbers  
128922  
Tare: 3600 KG  
Size: 40' Type: DV  
Cnt. Id.: FCLFCL

229 PACKAGES	SRC: 229 PKGS USED PERSONAL EFFECTS HS CODE: 9905	4000.000 KGS	40.000 CBM
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229 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) CNTRS. 7 RUNNING DAYS, SPECIAL CNTRS. 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 (SSHINC)  
FROM DAY 15 ON: EUR 55/20' AND EUR 85/40' PER DAY (SSHINC).  
SPECIAL CONTAINER(S):  
FROM DAY 6 UNTIL DAY 12: EUR 75/20' AND EUR 95/40' PER DAY (SSHINC).  
FROM DAY 13 ON: EUR 95/20' AND EUR 135/40' PER DAY (SSHINC).

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## 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: 16.10.20
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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 UNDERTAKES TO INFORM ALL PERSONS AND PARTIES AS DEFINED AS "MERCHANTS" IN MARITIME (C) 1991.



Place and date of issue

ASHDOD  
16.10.20

Signed  
Hamburg Süd

as CARRIER

by ASSOCIATED MARITIME AGENCIES AMA Ltd. as agent for

*S. Pung*

# SEA-WAYBILL NOT NEGOTIABLE



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<b>Shipper</b> A.UNIVERS TRANSIT LTD ON BEHALF OF TRAUTVETTER WOLFGANG MICHAEL ERNST BARUCH-RAM 1 JABOTINSKY 26 NETANYA		<b>B/L No. (also to be used as payment ref.)</b> SUDU70ASH000869X		<b>Booking No.</b> 0ASH000869	
<b>Consignee</b> CARL HARTMANN OELMUEHLENSTRASSE 11/13 28195 BREMEN/GERMANY TEL.+49-421 30 20 30 ON BEHALF OF TRAUTVETTER WOLFGANG MICHAEL ERNST		<b>Export References</b> 49745 Vessel IMO No.:9313917 INTBL AS000869			
<b>Notify Party (see cl. 9)</b> CARL HARTMANN OELMUEHLENSTRASSE 11/13 28195 BREMEN/GERMANY TEL.+49-421 30 20 30 ON BEHALF OF TRAUTVETTER WOLFGANG MICHAEL ERNST		<b>Forwarding Agent-References</b> ALL CARGO LTD 12 KINERET ST. BEN GURION AIRPORT IL-71100 LOD			
<b>Place of Receipt*</b>		<b>Pre-carriage by*</b>		<b>Point and country of origin</b> HAMBURG SÜD DEUTSCHLAND	
<b>Port of Loading</b> ASHDOD		<b>Ocean Vessel</b> SEAGO FELIXSTOWE		<b>Document to be released at</b> ASHDOD	
<b>Port of Discharge</b> BREMERHAVEN DE		<b>Voyage</b> 042 N		<b>Freight payable at</b> ASHDOD	
<b>Place of Delivery*</b>		<b>Mode Load Area</b>		<b>Mode Disch. Area</b>	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
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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.

Agreement No. (s) :LILC0000071-00011

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: 16.10.20
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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 REFERRED AS ABOVE.  
 Place and date of issue: ASHDOD 16.10.20  
 Signed: Hamburg Süd as CARRIER  
 MANAGEMENT SYSTEM CERTIFICATION DNV-GL

RI-1-10-0000-0011