

SHIPPER/EXPORTER JOYINI INDIRAH AMANDLA ABA HILLEL SILVER 154 RAMAT GAN		BOOKING NO. HFAB01680800	SEA WAYBILL NO. ONEYHFAB01680800
CONSIGNEE JOYINI INDIRAH AMANDLA C/O AGS WORLDWIDE MOVERS JOHANNESBURG, LORDS VIEW INDUSTRIAL PARK, 2 OAK ROAD, CHLOOKOP 1682 MIDRAND, SOUTH AFRICA *		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) THE LASER TRANSPORT GROUP (PTY) LTD CLEARING DIVISION, 8-10 ERNEST CLOKI ROAD, PROSPECTION 4110, POBOX 12796 DURBAN 4110, SOUTH AFRICA TEL: 2731-9022001		FORWARDING AGENT-REFERENCES FMC NO. 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" to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. 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 any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY CSCL SYDNEY 049W	PLACE OF RECEIPT ASHDOD	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG MAERSK LUZ 213S	PORT OF LOADING HAIFA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE DURBAN	PLACE OF DELIVERY DURBAN	(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER	

CNTR. NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
CXDU1528159 / 175945			/ 3 PALLETS /FCL / FCL/20GP	1108.000KGS/11	790M3
N/M	3 PALLETS	3	3 PLTS-61 PKGS USED PERSONAL EFFECTS EXPRESS WAYBILL *POC; RAKSHA MOHUNI T:2711.5419040 F:2711.3101946 E:RAKSHA.MOHUNIAL@ AGSMOVERS.COM	1108.000KGS	11.790CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: HAIFA CAPE TOWN		SERVICE CONTRACT NO. HFAN00133A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[0] ORIGINAL BILLS(S) HAVE BEEN SIGNED. DATE CARGO RECEIVED DATE LADEN ON BOARD 26 JUL 2021 PLACE OF BILL(S) ISSUE HAIFA DATED 26 JUL 2021
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com						SIGNED BY: CROWN SHIPPING LTD. AS AGENT ONL. OF ONE - OCEAN NETWORK EXPRESS , as agent for and on behalf of



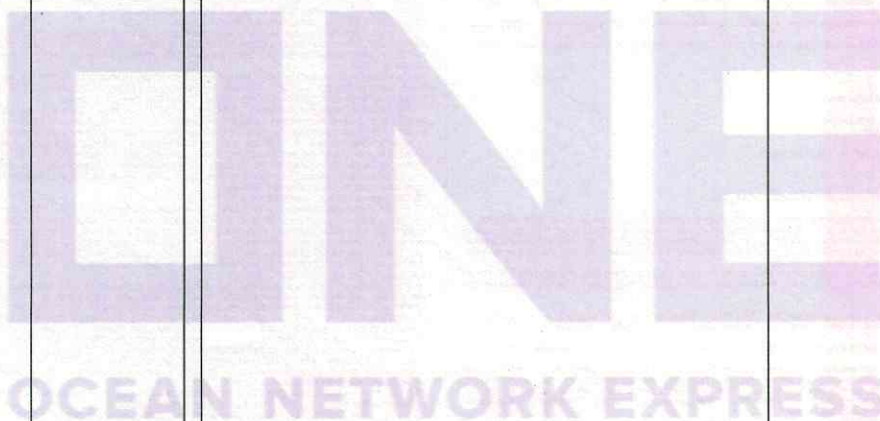
Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: MAERSK LUZ 213S

B/L NO.: ONEYHFAB01680800

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
OCEAN FREIGHT PREPAID					



SIGNED BY: CROWN SHIPPING LTD. AS AGENT ONLY OF ONE -
OCEAN NETWORK EXPRESS

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER