

Shipper

OMER HAREL  
METEK HAARUV 434  
KFAR ADUMIM

**LINER BILL OF LADING**  
COPY NON-NEGOTIABLE

SMRK 2040617  
Reference No  
4019569

Consignee

HAREL OMER  
278 SAN TOMAS EXPY  
SANTA CLARA  
CA 95051



5, PAL-YAM ST., HAIFA 33095 ISRAEL  
TEL. 04-8672270 FAX. 04-8641670

Notify address

CUSTOMS CLEARANCE INTERNATIONAL  
433 AIRPORT BLVD., SUITE 403  
BURLINGAME, CA 94010  
TEL: 650-952-3802

For delivery apply to:

SEAMAR FREIGHT INTERNATIONAL\*\*  
167-14 146 ROAD,  
JAMAICA, NY 11434 USA  
TEL: 718-5535333 FAX: 718-5530708

Pre-carriage: NATALIE Place of receipt by pre-carrier\*

Vessel: YM EVOLUTION V062 Port of loading: HAIFA, ISRAEL

Port of discharge: NEW YORK Place of delivery by on carrier\*: SAN FRANCISCO, CA

Marks and Nos.

Number and kind of packages; description of goods

Gross weight Measurement

HAREL OMER  
278 SAN TOMAS EXP  
SANTA CLARA, CA 9

1 PACKAGE

SLAC: USED HOUSEHOLD  
GOODS  
HS CODE 9403.60

417.00

5.570

\*\*EXPRESS B/L\*\*

Particulars furnished by the Merchant

Freight details, charges ets.

Stuft.Cont.No. FFAU-335867-0  
CFS

BILL OF LADING

RECEIVED by the Carrer the Goods as specified above in apparent order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, conditions, contents and value of the Goods are unknown to the Carrier.

In WITNESS, whereof one (1) original BILL of Lading has been signed it not otherwise stated hereafter, the same being accomplished the other(s), if any to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

The contract evidenced by or contained in this bill of Lading is governed by the law of Israel and any claim or dispute arising hereunder or on connection herewith shall be determined by the courts in Haifa and no other Courts.

(Terms to continue on back hereof)

Excess value declaration refer to clause 6 (4) (B) + (C) on reverse side.

Shipped on board Date	Freight payable at Number of original Bs/L	Place and date issue Signature
Signed by 16/11/21	PREPAID	16/11/21

## ISF Information

ISF Number MSW-20801859726	Reference Number 306585	ISF Type ISF-10
Importer		Consignee
Shipment Type 03 - Household Goods/Personal Effects		
		Time Accepted 11/18/21 5:32:08 AM

<b>Bills of Lading</b>		
Carrier:	Mode of Transportation: Vessel, Container	Master Bill: OOLU 4052362880
Bill Type	Bill Number	Bill on File
House Bill	SMRK 2040617	Yes

<b>Selling Party</b>
OMER HAREL Street Number: 434 Street Name: METEK HAARUV KFAR ADUMIM, IL

<b>Buying Party</b>
OMER HAREL Street Number: 278 Street Name: SAN TOMAS EXPY SANTA CLARA, CA 95051, US

<b>Ship to Party</b>
OMER HAREL Street Number: 278 Street Name: SAN TOMAS EXPY SANTA CLARA, CA 95051, US

<b>Container Stuffing Location</b>
OVERSEAS COMMERCE Street Number: 3 Street Name: HANOFAR HAIFA, IL

<b>Consolidator</b>
OSHFIR IMPORT & EXPORT Street Number: 5 Street Name: PAL - YAM BLV. HAIFA, IL

<b>Manufacturer</b>		
OMER HAREL Street Number: 434 Street Name: METEK HAARUV KFAR ADUMIM, IL		
Part Number	Tariff Number	Country of Origin
	980400	IL

<b>Consignee</b>
OMER HAREL
DUNS/DUNS+4: 22773418



