

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS)
**GOULDMAN ARIANA
 AH DUCHIFAT 42
 TEL MOND**

BOOKING No.
ZIMUHFA4287526/1

WAYBILL No.
ZIMUHFA4287526

SPECIAL AGREEMENT: This Waybill is not a bill of lading and no bill of lading will be issued. The contract of carriage evidenced by this Waybill is deemed to be a contract of carriage as defined in Article 1(b) of the Hague Rules and Hague-Visby Rules (as applicable) and for shipments to or from or through the U.S.A., this Waybill will be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if the Goods. Delivery pursuant to this non-negotiable waybill will be made to the Consignee named, or his agent, on production of proof of identity at the Port of Destination or final Destination (if contracted for), whichever applicable without surrender or delivery of this waybill.

CONSIGNEE (NAME & ADDRESS)
**EUROGROUP INTERNATIONAL
 MOVERS LTD 74-75 FRED DANNATT ROAD
 MILDENHALL SUFFOLK IP28 7RD
 ENGLAND**

FORWARDING AGENT F.M.C. No.
 POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)

(NON-NEGOTIABLE)
 NOTIFY (NAME & ADDRESS)
**EUROGROUP INTERNATIONAL
 MOVERS LTD 74-75 FRED DANNATT ROAD
 MILDENHALL SUFFOLK IP28 7RD
 ENGLAND**

REMARKS / EXPORT OR OTHER INSTRUCTIONS
**Reference: FILE : 306915
 SHIPPED ON BOARD 01/08/2022
 FULL CONTAINER LOAD
 Forwarder Reference: 56813**

INITIAL CARRIAGE PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)

VESSEL * **ZIM CHINA** VOY: **8/W** PORT OF LOADING * **HAIFA**

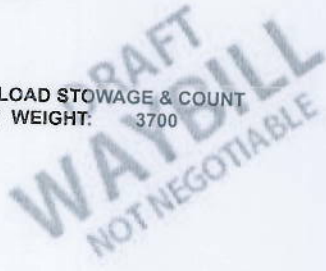
PORT OF DESTINATION * **FELIXSTOWE** FINAL DESTINATION * (IF CONTRACTED FOR)

FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)



PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
CONT:TGHU5235197 1 CNT SEAL: 856237 /DV40 (CY/CY)	165 PACKAGES USED HOUSEHOLD GOODS HS CODE 9403.10	KGS 6,000.00	M3 60.00
SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3700			
1 CONT TOT. TARE : 3,700		CARGO W : TOTAL 6,000.00	60.00



DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT					
SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)					
TOTAL					

NOTE: Forwarded in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof and the terms and conditions of the Carrier's Tariff Rules) from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable). The Shipper agrees and acknowledges that the weight, measure, marks, numbers, quality, contents (seals) number and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Shipper's representation as to the number of packages stated herein. If the acknowledged tally is of Containers, this indicates that the Container has been packed and sealed by the Shipper at his premises without the Carrier being represented and able to check or verify either the tally of Goods or the stowage, which are consequently unknown to him. In accepting this Waybill the Shipper expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Shipper, and the Carrier's undertaking to carry the Goods is made on the basis of the Shipper's acceptance and agreement as aforesaid.

IN WITNESS of the contract contained herein this Waybill has been signed by or on behalf of Zim Integrated Shipping Services Ltd. (as Carrier).

FREIGHT PAYABLE AT
HAIFA

PLACE AND DATE OF ISSUE
HAIFA on 01/08/2022

Without prejudice to the generality of the foregoing, the Shipper's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. In addition, attention is drawn, inter alia, to Clauses 7 (Notice of Loss, Time Bar), 13 (Shipper Declarations), 19 (Lien), 14 (Dangerous and Hazardous Goods) and 22 (Law and Jurisdiction). The Package limitation mentioned in Clause 21 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for.

ZNF012



A. UNIVERS TRANSIT LTD.

Because We Care...

PACKING LIST

Shipper Name:	GOLDMAN ARIANA
PACKING Date:	12-Jul-2022
Origin Address:	Israel
Destination Address:	ENGLAND

Description	Qty.	Volume (CBM)	Weight (KG)	VALUE	Room
Sea					
Dishwasher	1	0.68	71	200\$	-----
Kitchen	15	2.55	262.5	500\$	-----
Refrigerator	1	1.84	191.5	200\$	-----
Dining Chair	6	2.52	264	200\$	-----
Chest of Drawers	1	0.99	103		-----
Sofa/ Couch, 4 Cushion	1	2.4	250		-----
Books	16	0.8	80		-----
Bookcase	6	5.88	612		-----
Chest of Drawers	2	2.9	302		-----
Freezer	1	0.76	79		-----
Utility Cabinet	1	0.34	35.5		-----
Chair, Straight	1	0.34	35.5		-----
Wardrobe, Large	3	5.34	556.5		-----
Toys	16	1.6	168		-----
Rugs, Large Roll or Pad	3	1.02	106.5		-----
Bed single	2	2.38	248		-----
Clothes	38	3.8	399		-----
Sofa Bed	1	1.47	153.5		-----
Chair, office	1	0.45	47		-----
Poof	1	0.4	41.5		-----
Desk, Secretary	1	1.19	124		-----
Bicycle, Kids	2	0.56	59		-----
Wardrobe, Large	2	3.56	371		-----
Guitar	1	0.2	20.5		-----
Bookcase	1	0.68	71		-----
Fan	1	0.17	17.5		-----
Mattress	1	0.71	73.5		-----
Night Table	2	0.34	35		-----
Rocking Chair	1	0.65	68		-----
Bed, King Size	1	2.12	221		-----
Crib, Baby	1	1.3	135.5		-----



A. UNIVERS TRANSIT LTD.

Because we care...

Bureau/Dresser/Chest	1	1.2	125		-----
Bathroom items	3	0.3	31.5		-----
Mirror	2	0.32	32		-----
Tool Box	2	0.28	29		-----
Linen	9	0.9	94.5		-----
Washing Machine	2	1.98	206		-----
Misc.	13	1.04	110.5		-----
Plastic chairs	9	0.9	94.5		-----
Chair, High	2	0.34	35		-----
Bed single	1	1.45	151		-----
Sukah	1	0.45	47		-----
Total		59.17	6158.5		

Owner Signature

Owner Signature

Cartons

Box Name	Quantity
Book/Small Box	0
Medium Box	0
Large Box	0
Flat Box	0
Stand Up Box	0