

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) DROR GADI GAD MISHMAR AH NEGEV REHAVA A' 14		BOOKING No. ZIMUHFA4287527/1	WAYBILL No. ZIMUHFA4287527
CONSIGNEE (NAME & ADDRESS) GLOBAL RELOCATIONS STIRLING HOUSE 9 BURROUGHS GARDENS LONDON NW4 4AU, U.K. TEL:020 8359 1207 FAX:020 8359 1124		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 shall be subject to U.S. COGSA which Act shall by this contract also apply to this Waybill as if this Waybill were a non-negotiable straight bill of lading, however this Waybill is not a document of title to 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.	
(NON-NEGOTIABLE) NOTIFY (NAME & ADDRESS) GLOBAL RELOCATIONS STIRLING HOUSE 9 BURROUGHS GARDENS LONDON NW4 4AU, U.K. TEL:020 8359 1207 FAX:020 8359 1124		FORWARDING AGENT F.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
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)	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference: FILE : 306917 SHIPPED ON BOARD 01/08/2022 FULL CONTAINER LOAD Forwarder Reference: 56814	
		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	



PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
CONT:TGHU5216031 1 CNT SEAL: 795195 /DV40 (CY/CY)	141 PACKAGES USED HOUSEHOLD GOODS HS CODE 9403.20	KGS 3,400.00	M3 34.00
SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 3700			
1 CONT TOT. TARE : 3,700		CARGO W. TOTAL 3,400.00	34.00

DRAFT
WAYBILL
NOT NEGOTIABLE

DETAILS	PER	AMOUNT	PREPAID	COLLECT
	<p>AD VALOREM FREIGHT</p> <p>CLAUSES AS PER ATT.LIST</p>			
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: Received 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 (solid) 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).		
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 contained on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay.		FREIGHT PAYABLE AT HAIFA		
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.		PLACE AND DATE OF ISSUE HAIFA on 01/08/2022		

ZIM 01.12



A. UNIVERS TRANSIT LTD.

BECAUSE WE CARE...

PACKING LIST

Shipper Name:	Dror Gadi
packing Date:	28-Jun-2022
Origin Address:	house no. 14 Mishmar Ha'Negev Israel
Destination Address:	London, United Kingdom

Description	Qty.	Volume (CBM)	Weight (KG)	Comment	Room
Sea					
Camping Equipment	1	0.14	14.5		-----
Scooter Kids	3	0.84	88.5		-----
shoe rack	2	0.7	8		-----
Bicycle, Kids	3	0.84	88.5		-----
Bicycle	4	1.92	200		-----
Towels	3	0.3	31.5		-----
Lamp, Floor or Pole	3	0.33	36		-----
home suplies	7	0.7	98		-----
Picture	2	0.5	52		-----
Sofa Bed	1	1.47	153.5		-----
Computer	1	0.2	20.5		-----
Clothes Hamper	1	0.25	26.5		-----
Chair, Child's	2	0.22	24		-----
Toys	2	0.28	29		-----
bedding	8	0.8	4		-----
Sofa Bed	1	1.47	153.5	electric bed	-----
Vacuum Cleaner	1	0.17	17.5		-----
Printer	1	0.08	9		-----
weights	1	0.1	18		-----
Office Chair	2	0.84	32		-----
Desk	1	0.65	30		-----
Books	8	0.48	52		-----
Clothes Hamper	2	0.5	53		-----
comode	1	0.4	25	bath room	-----
bedding	4	0.4	48		-----
TV	1	0.25	26.5	55"	-----
Bird Cage & Stand	2	0.34	35		-----
Clothes, Hanging	2	0.9	94		-----
Sports Equipment	2	0.9	94		-----



A. UNIVERS TRANSIT LTD.

BERKALAH BUKAN CINTA...

Clothes	16	1.6	168		
Shoes	3	0.3	31.5		
Ironing Board	1	0.08	9		
Kitchenware	6	0.36	39		
Pots & Pans	2	0.28	29		
Glassware	11	1.1	115.5		
Microwave	1	0.14	14.5		
Kitchen Appliances	3	0.3	31.5		
Coffee Machine	1	0.14	14.5		
Exercise Bike	1	0.57	59		
Iron	2	0.2	21		
Amplifier	1	0.22	18		
Sofa/ Couch, 4 Cushion	1	2.04	212.5		
Sofa/ Couch, 3 Cushion	1	1.7	177		
Guitar	2	0.4	42		
Stool	1	0.22	23	piano stool	
TV	1	0.4	35	86" tv for crating	
Electronic Piano	1	0.85	88.5	140 x43 x 87	
tools	3	0.3	0		
Heater	3	0.84	88.5		
laundry wrack	1	0.15	5		
Toys	4	0.56	58		
Bookcase	2	0.8	30		
Desk	2	1.98	206		
Total		32.51	3067		

Note(s):

**parking available, tv and epiano crates, 2 hanging cartons

**privaye home, narrow street

Owner Signature

Images



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Because we care...

Article

W L H

Notes

Room

Exercise Bike



exercise bike

Cartons

Box Name	Quantity
Book/Small Box	14
Medium Box	36
Large Box	8
Flat Box	2
Stand Up Box	2