

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT



ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) GOLDENBERG DVIR HAZEIT 55 ATLIT		BOOKING No. ZIMUHFA4287748/1	WAYBILL No. ZIMUHFA4287748
CONSIGNEE (NAME & ADDRESS) CARL HARTMANN OELMUEHLENSTRASSE 11/13 28195 BREMEN / GERMANY TEL. +49-421 30 29 30		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) CARL HARTMANN OELMUEHLENSTRASSE 11/13 28195 BREMEN / GERMANY TEL. +49-421 30 29 30		FORWARDING AGENT E.M.C. No. POINT AND COUNTRY OF ORIGIN (FOR SHIPPER'S REFERENCE ONLY)	
INITIAL CARRIAGE VESSEL * TRF PARTICI		PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR) PORT OF LOADING * 11/W HAIFA	
PORT OF DESTINATION * HAMBURG		REMARKS / EXPORT OR OTHER INSTRUCTIONS Reference:FILE: 306931 SHIPPED ON BOARD 08/08/2022 CY/CY Forwarder Reference: 56847	
		FURTHER ROUTING (AT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY)	



PARTICULARS AS FURNISHED BY SHIPPER

MARKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
CONT:ZIMU2767536 1 CNT SEAL: 1562 /DV20 (CY/CY)	83 PACKAGES USED HOUSEHOLD GOODS HS CODE:9403.10 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2280	KGS 2,500.00	M3 25.00
1 CONT.TOT. TARE : 2,280		CARGO W : TOTAL 2,500.00	25.00

**DRAFT
WAYBILL
NOT NEGOTIABLE**

DETAILS	PER	RATE	AMOUNT	FREIGHT	
				PREPAID	COLLECT
CLAUSE 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	

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 08/08/2022

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.

ZIM012



A. UNIVERS TRANSIT LTD.

Because we care...

PACKING LIST

Shipper Name:	GOLDENBERG DVIR
packing Date:	28-Jul-2022
Origin Address:	55 Ha zayit st. Atlit Israel
Destination Address:	Kiel, Germany

Description	Qty.	Volume (CBM)	Weight (KG)	Comment	Room
Sea					
Sofa Bed	1	1.47	153.5	???	-----
garden chair	1	0.25	1.5		-----
Chair, Dining	4	1.6	166		-----
Scooter	1	0.28	29.5		-----
Bicycle, Kids	1	0.28	29.5		-----
Bicycle	1	0.48	50		-----
Toys	4	0.56	58		-----
Ironing Board	1	0.1	12		-----
Iron	1	0.1	10.5		-----
Dryer	1	0.65	20		-----
Washing Machine	1	0.65	55		-----
Camping Equipment	2	0.28	29		-----
Toys	1	0.14	14.5		-----
Books	8	0.48	52		-----
Bookcase	1	0.5	22		-----
tools	3	0.3	0		-----
bedding	3	0.3	0		-----
Glassware	3	0.3	31.5		-----
Shoes	3	0.3	31.5		-----
Clothes, Hanging	2	0.9	94		-----
Clothes	9	0.9	94.5		-----
Printer	1	0.08	9		-----
Metal Shelves	1	0.5	20		-----
Heater, Gas or Electric	2	0.34	35		-----
Mirror	1	0.16	16		-----
End Table	2	0.6	30		-----
Bed, King Size	1	2.5	260.5		-----
Table, Dining	1	1.19	124	disassembly	-----



A. UNIVERS TRANSIT LTD.

Because we care...

Vacuum Cleaner	1	0.17	17.5		
Garbage Can	1	0.17	17.5		
Wardrobe, Small	1	1.2	125	1 piece	
Kitchenware	3	0.18	19.5		
Refrigerator	1	1.84	191.5		
Cutlery	2	0.28	29		
Stool	1	0.11	12		
Pots & Pans	4	0.56	58		
Glassware	3	0.3	31.5		
Kitchen Appliances	1	0.1	10.5		
Microwave	1	0.14	14.5		
Chair, Arm	1	0.6	35		
Sofa/ Couch, 4 Cushion	1	2.04	212.5		
Coffee Table	1	0.57	59		
Television or Radio Console	1	0.1	3		
Total		24.56	2281.5		

Note(s):

**narrow 17 stairs to first floor

[Handwritten Signature]

Owner Signature

Cartons

Box Name	Quantity
Book/Small Box	11
Medium Box	19
Large Box	9
Flat Box	0
Stand Up Box	2