

Shipper  
 OSADON ASAF  
 OREN 4  
 MEITAR

SHIPPING DECLARATION — הצהרת הטענה

Booking : ZIMUHFA4288944  
 BL :  
 File : 306934  
 Barak : 22410

Consignee  
 CARL HARTMANN  
 OELMUEHLENSTRASSE 11/13  
 28195 BREMEN / GERMANY  
 TEL. +49-421 30 29 30

FF Ref# :

Notify

Vessel  
 BACH

Port-of-Load.  
 HAIFA

Port-of-Discharge  
 HAMBURG

Final-Destination

Freight payable at PREPAID

Bills of Lading: Org/Cpy

Marks & Numbers	Number	Kind	Descr. of Goods	Weight	Mes
Zcsu2676967 SEAL 2164441	1	40'ft R	SLAC: 128 PKGS USED HOUSEHOLD GOODS HS CODE 9403.10 EXPRESS WAYBILL	4,611.50	46.61
TOTAL	1		TOTAL	4,611.50	46.61

Remarks :

10/08/22

A. UNIVERS TRANSIT

Date

Stamp & Signature

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## INVOICE:306934

DATE: 31.07.2022	DOCUMENT No.:
SHIPPER: OSADON ASSAF ISREAL	CONSIGNEE: OSADON ASSAF GERMANY

#	Description of goods	Quantity	Weight	Value
1	Used Household goods	13	500kg	500\$
2	Clothes	46	600kg	500\$
3	Refrigerator	1	200kg	400\$
4	Kitchen Ware	15	750kg	450\$
5	tv	1	50kg	300\$
6	Furniture	29	1100kg	700\$
7	Washing machine	1	111.5kg	300\$
8	Toys	15	900kg	600\$
9	Bicycle	7	400kg	400\$
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
<b>Grand Total</b>		128	4611.5kg	4150\$

**Remarks:**

Not for sale nor commercial value  
 Value for customs purposes only  
 Goods will be returning to Israel  
 Terms: CIP



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### PACKING LIST

Shipper Name:	OSADON ASSAF
packing Date:	31-jul-2022
Origin Address:	Israel
Destination Address:	Germany

Description	Qty.	Comment
Sea		
Refrigerator	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Kitchen	1	
Dining Chair	1	
Dining Chair	1	
Dining Chair	1	
Dining Chair	1	
Dining Chair	1	
Dining Chair	1	
Table, Dining	1	
Coffee Table	1	
Coffee Table	1	
Sofa/ Couch, 3 Cushion	1	
Sofa/ Couch, 3 Cushion	1	
TV	1	
TV	1	
TV	1	
End Table	1	
End Table	1	
Wardrobe, Large	1	







Clothes	1			
Clothes	1			
Clothes	1			
Clothes	1			
Washing Machine	1			
Chest of Drawers	1			
Desk, Secretary	1			
Office Chair	1			
Bookcase	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Toys	1			
Bed, King Size	1			
Comod	1			
Washing Machine	1			
Mirror	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Misc.	1			
Bicycle	1			
Bicycle	1			
Bicycle	1			
Bicycle	1			



**SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT**



**ZIM Integrated Shipping Services Ltd**

SHIPPER / EXPORTER (NAME & ADDRESS)  
**GEVA YOSSI  
 SHALEM 29  
 RAMAT GAN**

BOOKING No.  
**ZIMUHFA4287892/1**

WAYBILL No.  
**ZIMUHFA4287892**

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 the Waybill were a non-negotiable straight bill of lading. However this 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)  
**CARL HARTMANN  
 OELMUEHLENSTRASSE 11/13  
 28195 BREMEN / GERMANY  
 TEL. +49-421 30 29 30**

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

(NON-NEGOTIABLE)  
 NOTIFY (NAME & ADDRESS)  
**CARL HARTMANN  
 OELMUEHLENSTRASSE 11/13  
 28195 BREMEN / GERMANY  
 TEL. +49-421 30 29 30**

REMARKS / EXPORT OR OTHER INSTRUCTIONS  
**Reference: FILE : 306938  
 SHIPPED ON BOARD 22/08/2022  
 CY/CY  
 Forwarder Reference: 56872**



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

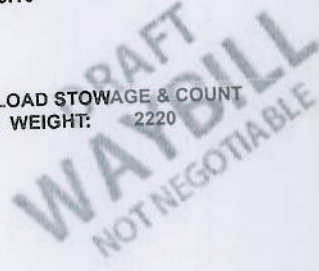
VESSEL \* **KOTA LAGU** VOY **6/W** PORT OF LOADING \* **HAIFA**

PORT OF DESTINATION \* **HAMBURG** 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:BMOU2789991 1 CNT SEAL: 121144868 /DV20 (CY/CY)	90 PACKAGES USED HOUSEHOLD GOODS HS CODE 9403.10  SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2220	KGS 2,882.50	M3 28.34
1 CONT.TOT. TARE : 2,220		<b>CARGO W. TOTAL</b> 2,882.50	<b>28.34</b>



DETAILS	PER RATE	AMOUNT	PREPAID	FEIGHT	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			

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 22/08/2022**

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.

ZIM 0112









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### PACKING LIST

Shipper Name:	Geva Yossi	
Packing Date:	02-aog-2022	
Origin Address:	29 Shalem st. apy. 3 Ramat Gan Israel	
Destination Address:	Kiel, Germany	

Description	Qty.	Weight (KG)	Comment		
<b>Sea</b>					
Air Conditioner, Outside Unit	1				
Kitchenware	1				
Towels	1				
Bicycle	1				
Sports Equipment	1				
Tool Box	1				
Exercise equipment	1				
Camping Equipment	1				
Food Stuff	1		olive oil		
Pots & Pans	1				
Glassware	1				
Refrigerator	1				
Kitchen Appliances	1				
home supplies	1				
Vacuum Cleaner	1				
Shoes	1				
Wardrobe, Small	1		diassembly by customer		
Washing Machine	1				
Sofa/ Couch, 4 Cushion	1				
Desk	1				
Office Chair	1				
File Cabinet	1				
Books	1				
Bookcase	1				
Crib, Baby	1				
TV	1				
Shoes	1				
Bed, King Size	1				







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Because we care...

Toys	1				
Clothes, Hanging	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
Clothes	1				
<b>Total</b>	<b>90</b>	<b>2882.5</b>			

Owner Signature

### Cartons

Box Name	Quantity
Book/Small Box	10
Medium Box	30
Large Box	11
Flat Box	0
Stand Up Box	2





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