

SEA WAYBILL OF LADING FOR PORT TO PORT OR COMBINED TRANSPORT

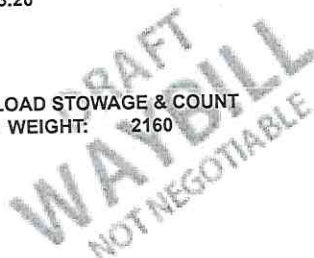


ZIM Integrated Shipping Services Ltd

SHIPPER / EXPORTER (NAME & ADDRESS) ORON NOAM GOLAN 36 B PARDES HANA KARKUR		BOOKING No. ZIMUHFA4291478/1	WAYBILL No. ZIMUHFA4291478
		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.	
CONSIGNEE (NAME & ADDRESS) CARL HARTMANN OELMUEHLENSTRASSE 11/13 28195 BREMEN / GERMANY TEL. +49-421 30 29 30		FORWARDING AGENT F.M.C. No.	
(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 : 306937 SHIPPED ON BOARD 25/09/2022 CY/CY Forwarder Reference: 57227	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL * ZIM ATLANTIC	VOY. PORT OF LOADING * 6/W 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:DFSU1615488 1 CNT SEAL: 2209051 /DV20 (CY/CY)	138 PACKAGES USED HOUSEHOLD GOODS HS CODE 9403.20 SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT: 2160	KGS 2,720.00	M3 27.20
1 CONT TOT. TARE : 2,160		CARGO W. TOTAL 2,720.00	27.20



DETAILS	PER	RATE	AMOUNT	PREPAID	FREIGHT	COLLECT
	CLAUSES AS PER ATT.LIST					
AD VALOREM FREIGHT						

SHIPPER'S DECLARED VALUE OF GOODS: If shipper enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)

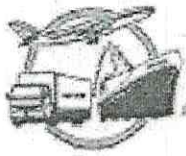
NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amount of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof 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 and/or 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 25/09/2022

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.

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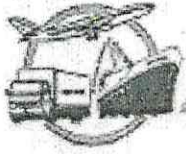
A. UNIVERS TRANSIT LTD.

BECAUSE WE CARE...

PACKING LIST

Shipper Name:	ORON NOAM	
packing Date:	01-AUG-2022	
Origin Address:	Hagolan 36 b Pardes Hanna Karkur Israel	
Destination Address:	Bremen, Germany	au

Description	Qty.	Volume (CBM)	Weight (KG)	Comment	Room
Sea					
Camping Equipment	2	0.28	29		-----
tools	1	0.1	4		-----
Power Tools	1	0.34	35.5		-----
Bicycle	2	0.96	100		-----
Microwave Oven	1	0.11	12		-----
Flower Pots	1	0.34	35.5		-----
cosmetics	1	0.08	1.5		-----
Clothes, Hanging	2	0.9	94		-----
Bird Cage & Stand	1	0.17	17.5		-----
Stool	1	0.11	12		-----
End Table	2	0.44	20		-----
Bed, King Size	1	2.12	221		-----
Breakfast Table	1	0.34	35.5	barrel	-----
Chest of Drawers	1	0.7	20		-----
bean bag	1	0.6	2.5		-----
Chair, Arm	1	0.59	62		-----
Toys	3	0.42	43.5		-----
Clothes	11	1.1	115.5		-----
bedding	5	0.5	0		-----
Clothes	2	0.2	21		-----
art stuff	2	0.2	10		-----
Dryer	1	0.6	30		-----
Washing Machine	1	0.65	50		-----
Towels	2	0.2	21		-----
Kitchen Appliances	5	0.5	52.5		-----
Kitchenware	5	0.3	32.5		-----
Pots & Pans	4	0.56	58		-----
Cutlery	1	0.14	14.5		-----



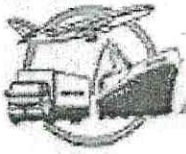
A. UNIVERS TRANSIT LTD.

BECAUSE WE CARE...

Stool	1	0.4	11		
Bicycle, Kids	1	0.28	29.5		
table cloths	1	0.15	6		
home suplies	2	0.2	12		
Books	7	0.42	45.5		
Picture	1	0.25	26		
Ornaments	2	0.2	21		
Glassware	14	1.4	147		
Dining Chair	6	2.52	264		
Stool	1	0.11	12		
TV	1	0.25	26.5	55" 124x5x71.5	
Buffet	1	1.25	129.5		
matt	1	0.18	2		
Chair, Child's	3	0.33	36		
bedding	3	0.3	0		
sawing mashine	1	0.2	15		
Toys	4	0.56	58		
Clothes	3	0.3	31.5		
BBQ Grill	1	0.57	59		
Shoes	3	0.3	31.5		
Chest of Drawers	1	0.55	57.5		
baby bed	2	1.1	40		
Bed, Double Size	1	1.98	206.5		
stationary	2	0.16	0		
Office Chair	1	0.42	44		
Sports Equipment	1	0.45	47		
Mirror	1	0.16	16		
TV	1	0.25	26.5		
Printer	1	0.08	9		
Coffee Table	2	1.14	118		
home suplies	3	0.3	3		
Vacuum Cleaner	1	0.17	17.5		
Clothes Hamper	1	0.25	26.5		
laundry wrack	1	0.15	1		
Total		30.89	2720		

Note(s):
 **large tv packing

 Owner Signature



A. UNIVERS TRANSIT LTD.

Because we care...

Cartons

Box Name	Quantity
Book/Small Box	12
Medium Box	42
Large Box	11
Flat Box	1
Stand Up Box	2