



Shipper:	House Bill of Lading # BL-00003406
Teena Paul 44 JAVA STREET UNIT NO 33 LENGRO PARK AVONDALE PAROW 7500	BOS Logistics 7055 Cape Town South Africa
Consignee:	
Teena Paul;	Received in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below.
Notify:	For delivery, please contact:
Teena Paul;	

Vessel and Voyage:	Port of Loading:	Port of Discharge:
	Cape Town	Fremantle
Final Destination:	Freight payable at:	Bill of Lading:
Fremantle	Origin/Prepaid	Copy
	ETA: 15 Sep 2023	Insurance: Yes

Marks & No.	Seal	PCS	Description	Weight	Volume (Net CBM)
		16	LCL(Lift Vans); Personal Effects		2.5
	Total:	16	Total:		2.5

Remarks:	Date: 07 Jul 2023 ----- BOS Logistics
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CPTFRE31062367



BOS LOGISTICS (PTY) Ltd
WORLDWIDE SOLUTIONS

LOCAL COLLECTION CARD

MOT:

ROAD
RAIL
<input checked="" type="checkbox"/> SEA
AIR

CLIENT NAME: TEENA PAUL

REF#: BL-00003406

VOLUME: 86 CT

PACKING (Y / N): _____

COLLECTION DATE: 28/06/23

NO OF PORTERS: _____

COLLECTION ADDRESS:

44 JANA CT
UNIT 33 LENOX PARK
STEWART PARK RD 2500
CAPE TOWN

DELIVERY ADDRESS:

AUSTRIA LTD.

I / WE HAVE CHECKED THE ITEMS AND ACKNOWLEDGE THAT IT IS A TRUE AND COMPLETE LIST OF THE ITEMS HANDED OVER.

CLIENT SIGNATURE: [Signature]

BELOW IS TO BE COMPLETED BY THE RECEIVER AT DEPOT

Arrived.
GOODS RECEIVED INTO DEPOT ON (DATE): 28/6/23

DEPOT IN:

JHB	DBN	<u>CT</u>
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NO OF PIECES: 16

RECEIVED BY: Ghealob

PALLETS: 1

SIGNED: [Signature]



BOS LOGISTICS

WORLDWIDE SOLUTIONS

TEL: 021 121 5739

VISIT: BOSLOGISTICSRSA.COM

EXPORTS1@BOSLOGISTICSRSA.COM

CPT/FRE3106236V

Client: **MRS TEENA PAUL**

Collection:

Delivery: **AUSTRALIA**

	IN/OUT	IN/OUT	IN/OUT	IN/OUT	Description	Condition	Packed By	
1					1EA LG QWED TV (ORG BOX)			
2					1X2 BA PICTURES.			
3					1X2 SMALL PICTURES.			
4					SAMSUNG MICROWAVE (ORG BOX)		PBB	
5					PRINTER / SMALL TOOL BOX / PICTURES / CARDS	STK7	PBB	
6					HARENZ / AIR FRYER (ORG BOX)		PBD	
7					POTS (SFL.)		PBD	
8					SUITCASE / CLOTHES	H / SFR.	PBO	
9					STORAGE BAG / CLOTHES.	H / SFR.	PBD	
10					POTS / HEATER / K. SCALE / TEGY BAKE	STK7	PBB	
11					PHILLIPS B. SPEAKER (ORG BOX)		PBD	
12					POTS / GLASSES / BOWLS / BLANKET / RAIN	STK7	PBB	
13					POTS / PANS / CLOTHES	STK7	PBB	
14					1X2 FLOOR MATS	H / SFR.		
15					BENNETT RED T. CLEANER/PARTS	STK5	PBB	
16					CAMPING CYAN BLUE + T. PART.	H / SFR.		
17	END							
18	END							
19	END							
20	END							

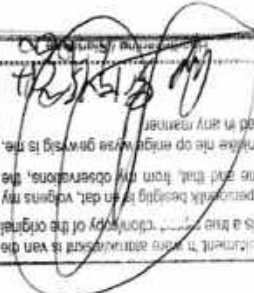
I/WE HAVE CHECKED THE ITEMS ON THIS LIST AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE ITEMS HANDLED OVER TO BOS LOGISTICS AND/OR OF THE GOODS RECEIVED

CLIENT SIGN ORIGIN:

CLIENT SIGN DESTINATION:



SOUTH AFRICAN POLICE SERVICE
COMMUNITY SERVICE CENTRE
2023-06-12
JHB
SOUTH AFRICAN POLICE SERVICE

I certify that the document is a true and correct copy of the original.
 I responsible will bear my personal liability for any falsification, the
 which was examined by me and that, from my observations, the
 waarmetings, die oorkoppele nie op enige manier gewys is.
 original has not been altered in any manner.


REVIEW / OBSERVATION

REVIEW / MISCELLANEOUS SERVICE



 68666663

Name / Name of Father / Legal Guardian
PAULOSE MANGALASSERIL KURIAKOSE

Name of Spouse / Name of Spouse
ALICE

Name of Sponser
ELDHO MATHEW

Address
**MANGALASSERIL HOUSE, VETTITHARA
 RAMAMANGALAM PO, ERNAKULAM**

PIN: **686663, KERALA, INDIA**

Date of Issue / Old Passport No. with Date and Place of Issue
H4992528 20/08/2009 COCHIN

File No.
C02079176600116