

## COPY NON NEGOTIABLE

PAGE: 1 OF SEA WAYBILL

SHIPPER/EXPORTER MAKSIM SURKOV	ja,		BOOKING NO.	SEA WAYBI				
C/O A. UNIVERS TRAN	SIT		HFAE00024900		YHFAE00024900			
5 HASHARON ST	311		EXPORT REFERENCES(for the N	ferchant's and/or Carrier's reference	e only. See back clause 8. (4).)			
AIRPORT CITY				E				
ISRAEL								
CONSIGNEE	- II OH- Suid-		EORINA DONO A CONTRACTOR					
MAKSIM SURKOV			FMC NO.	FORWARDING AGENT-REFERENCES FMC NO.				
C/O MOVES KOREA CO.	,LTD	* * * * * * * * * * * * * * * * * * * *						
#610,611,MAGOK CENT	RAL TOWER	2,						
158 MAGOKSEO-RO, GANG			RECEIVED by the Carrier in appare	ant good order and condition (unle	ss otherwise stated homini the two			
SEOUL, SOUTH KOREA (			to be carried subject to all the terms	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the tota number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage thereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions whether printed strength or the Port of Carriage (strength strength or the Port of Carriage).				
NOTIFY PARTY (It is agreed that no responsibility si	hall be attached to the Car	rier or its Agents for failure to notify)	hereunder constitutes acceptance by					
#610 611 MACOK CENTU	MOVES KOREA CO., LTD #610,611, MAGOK CENTRAL TOWER 2,				and the terms and contilions of the Carrier's applicable leading and the reverse side of this Bill of lading			
158 MAGOKSEO-RO, GANG	SSEO-CU	Ζ,	superseded by this Rill of Ladino III a	and (ii) that any prior representations another agreements for or in connection with Carriage of the Goods are supersoded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System if this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waystill, the Carrier shall delive				
SEOUL, SOUTH KOREA (	07788) *		If this is a non-negotiable (straight) B					
	,		payment of outstanding English to the	or the pin codes for any applicab	le Electronic Release System (afte			
PRE-CARRIAGE BY	PLACE	OF RECEIPT	Carrier, or in accordance with the not	local four at the floor of Piece	of identify as may be required by the			
		DOD		<ul> <li>Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. In WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of</li> </ul>				
OCEAN VESSEL VOYAGE NO. FLAG		OF LOADING	FINAL DESTINATION(for the Merch					
PARIS EXPRESS 028E		DOD	PERSONAL PROPERTY OF THE STATE	Olay)				
PORT OF DISCHARGE	PLACE	OF DELIVERY	TYPE OF MOVEMENT (IF MIXED, US	SE DESCRIPTION OF PACKAGES	AND GOODS EIGHT			
	PUSAN INCHEON		FCL / FCL		CY / DOOR			
(CHECK "HM" COLUMN IF HAZARDOUS MATERIA		S DECLARED BY SHIPPER BUT I	NOT ACKNOWLEDGED BY THE CA	ARRIER				
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS		H I	TION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT			
DRYU4061202 / 2354	778	/ 168 PIECES	/FCL / FCL/40G	P/4800.000KGS/4				
N/M	168	STC:167 PKGS USED						
	PIECES	HOUSEHOLD GOODS		4800.000KG	45.000CBM			
		+ 1 PC USED VOLVO						
		VEHICLE VIN #						
	1	YV1DZ8756F2660470						
		FOR MAKSIM SURKOV						
		*CONSIGNEE & NOTI	EV COMETANIA					
		T.+82.2.3275.1130	FY CONTINUE:					
		F.+82.2.3275.113		C C C C C C C C C C C C C C C C C C C				
				11 1 2				
	CEA	NINETWO						
	**	TO BE CONTINUED ON						
eclared Cargo Value US \$ REIGHT & CHARGES PAYABLE AT / BY:		chant enters a value, Carrier's limitation						
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN		SERVICE CONTRACT NO. DOC HFAN00133A		ANGE PATE	RIGINAL BILLS(S) HAVE			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	SERVICE CONTRACT NO.   DOC		ANGE RATE [0] OF	RIGINAL BILLS(S) HAVE			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	ANGE RATE [0] OF				
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	ANGE RATE [0] OF				
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REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	NGE RATE [0] OF BEEN	SIGNED.			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	DATE (D) OF	CARGO RECEIVED			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	DATE (2.1	CARGO RECEIVED  LADEN ON BOARD  JAN 2024			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	DATE (21)	CARGO RECEIVED  ADEN ON BOARD  JAN 2024  OF BILL(S) ISSUE			
REIGHT & CHARGES PAYABLE AT / BY: AIFA JSAN	. If Me	HFAN00133A	FORM NO.   COMMODITY CODE   EXCH.	DATE (2.1	CARGO RECEIVED  ADEN ON BOARD  JAN 2024  OF BILL(S) ISSUE  FA			



Ocean Network Express Pte. Ltd. (ONE), AS CARRIER

, as agent for and on behalf of

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VESSEL VOYAGE: PARIS EXPRESS 028E

CNTR NOS. W/SEAL NOS.

QUANTITY

H

B/L NO.: ONEYHFAE00024900

CNTR NOS, W/SEAL NOS, MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M DESCRIPTION OF GOODS	5,	GROSS WEIGHT	MEASUREMENT
		E:MOVES@MOVESKOREA.COM			HEASUKEMEN!
	2	EXPRESS WAYBILL			
OCEAN FREIGHT PREP	AID				
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5 THE STATE OF THE					

SIGNED CROWN SHIPPING LTD. AS AGENT ONLY OF ONE - OCEAN NETWORK EXPRESS

, as agent for and on behalf of

