

A. Univers Transit Ltd.

3, Sharon st
Airport City 7015105, Israel

Certificate of Weight & Measures

No.: **406459**
Date: **13/07/25**

FROM		TO	
Name & Details	SAYAG DORON YACOB 55 HANASSI ST. - HOUSE # 10 PARDES HANNA	Name & Details	SAYAG DORON YACOB SANTA CLARA, CA USA

Crate #	DIMS in CM, Volume in Msqr				Description	Net (Kg)	Tare (Kg)	Gross (Kg)
	L	W	H	Vol				
1	125.00	110.00	102.00	1.40	USED HOUSEHOLD GOODS	126		126
TOTAL 1.40 CBM						126		126

Shipping Instructions				For Shipping Use Only			
Check One	Payment			Method	AIR	Date	13/07/25
	<input type="checkbox"/>	Next Day	<input type="checkbox"/>	Shipper			
	<input checked="" type="checkbox"/>	In SIT	<input type="checkbox"/>	Account	Bill No.		
	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent	Shipped By		
			<input type="checkbox"/>	COD Amt Due	Vessel		
				Dept. Chgd			
Delivered by Maxim G				Date 13/07/25			
Scaled by DAVID LEVY				Date	13/07/25	# Boxes	1

Signature

Ruth Laredo

X

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Crate #	DIMS in CM, Volume in Msqr				Description	Net (Kg)	Tare (Kg)	Gross (Kg)
	L	W	H	Vol				
2					HHE & PE USED HOUSEHOLD GOODS			
TOTAL						126.00	120KG	

Shipping Instructions				For Shipping Use Only			
Check One	Payment			Method		Date	13/07/25
	<input type="checkbox"/>	Next Day	<input type="checkbox"/>	Shipper		Shipped By	
	<input checked="" type="checkbox"/>	In SIT	<input type="checkbox"/>	Account		Dept. Chgd	
	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent			
			<input type="checkbox"/>	COD Amt Due			
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	L	W	H	Vol				
3					HHE & PE USED HOUSEHOLD GOODS			
TOTAL						126.00	120KG	

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	<input type="checkbox"/>	Next Day	<input type="checkbox"/>	Shipper			
	<input checked="" type="checkbox"/>	In SIT	<input type="checkbox"/>	Account	Bill No. Shipped By		
	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent	Vessel Dept. Chgd		
				COD Amt Due			
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	L	W	H	Vol				
4					HHE & PE USED HOUSEHOLD GOODS			
TOTAL						126.00	120KG	

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Check One	Payment			Method		Date	13/07/25
	<input type="checkbox"/>	Next Day	<input type="checkbox"/>	Shipper		Shipped By	
	<input checked="" type="checkbox"/>	In SIT	<input type="checkbox"/>	Account		Dept. Chgd	
	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent			
			<input type="checkbox"/>	COD Amt Due			
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	L	W	H	Vol				
5					HHE & PE USED HOUSEHOLD GOODS			
TOTAL						126.00	120KG	

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Check One	Payment			Method		Date	13/07/25
	<input type="checkbox"/>	Next Day	<input type="checkbox"/>	Shipper		Shipped By	
	<input checked="" type="checkbox"/>	In SIT	<input type="checkbox"/>	Account		Dept. Chgd	
	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent			
			<input type="checkbox"/>	COD Amt Due			
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	L	W	H	Vol				
6					HHE & PE USED HOUSEHOLD GOODS			
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	<input type="checkbox"/>	Storage	<input checked="" type="checkbox"/>	Agent			
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