 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com	<b>SEA WAYBILL No. MEDUAS636499</b> <b>NON-NEGOTIABLE COPY</b>		"Port-to-Port" or "Combined Transport" (see Clause 1)
	SCAC Code: MSCU	NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 0

<b>SHIPPER:</b> SHWARTZBARD MORDECHAI HACHOREV 11 RISHPON	<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) FCL/FCL Lloyds / IMO Number = 9251690 Due to danger of confiscation, warranted vessel is not to call at ports and not to enter the territorial waters of any Arab countries belligerent to the state of Israel and/or actively supporting the Arab boycott prior to unloading in Israel unless in distress or subject to force majeure Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter ***CONTINUED IN DESC. OF PACKAGE AND GOODS***
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order" or "To Order of..." here. SHWARTZBARD MORDECHAI MARSELLA 2769 MONTEVIDEO URUGUAY	
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) URUVAN TRANSPORT LTDA Marsella 2769 MONTEVIDEO URUGUAY T: 598-2208.26.27 E: imports@uruvan.com.uy E: uruvan@uruvan.com.uy	

VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC LUDOVICA V. NI303A	PORT OF LOADING ASHDOD	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. BKIN2303327 XXXXX	PORT OF DISCHARGE MONTEVIDEO	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MSMU1180053/20DV SEAL1/1584 Tare Wt : 2220	SLAC - 111 PKGS USED PERSONAL EFFECTS AND HOUSEHOLD GOODS TAX ID: 211244720019 ***CONTINUED IN CARRIER'S AGENTS ENDORSEMENTS*** period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures. SHIPPED ON BOARD QUANTITIES & CONTENTS UNKNOWN & NOT TALLIED OF CONTROLLED BY CARRIER	KGS 2600.000	CBM 26.0000
Total Tare wgt. 2220 KGS Total Gross wgt. 2600.000 KGS Total Volume. 26 CBM			

<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16). <b>FREIGHT PREPAID</b>		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage 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, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is 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 wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void. SIGNED on behalf of the Carrier: MSC Mediterranean Shipping Company S.A. MSC (ISRAEL) LTD ASHDOD
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE ASHDOD 13-FEB-2023	SHIPPED ON BOARD DATE 08-FEB-2023	



PASAPORTE/  
PASSPORT

REPÚBLICA ORIENTAL DEL URUGUAY

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COUNTRY CODE

URY

D576727

SZWARCBART

MORDEAI

URUGUAYA

09 Nov/Nov 1984

06.572.457-6

M 15R

25 Jul/Jul 2022

25 JUL/JUL 2032

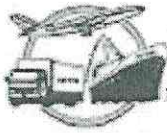
SIGNATURE OF GRANTOR

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A. UNIVERS TRANSIT LTD.

PO BOX 1000 TEL AVIV 6100000

## PACKING INVENTORY

Shipper Name: Mordechai Shwartzbard  
Packing Job Date: 30 Jan 2023  
Origin Address: Israel  
Destination Address: Uruguay



### Packed Items

Package#	Item	Comment	Wrapping	Room
1	Screws		Wrapped	-----
2	Bicycle		Wrapped	-----
3	Bicycle		Wrapped	-----
4	Bicycle		Wrapped	-----
5	Toys		Large Box	-----
6	Toys		Large Box	-----
7	Cupboard		Wrapped	-----
8	Computer Monitor	samsung 330h	Wrapped	-----
9	Computer	pc 0535	Wrapped	-----
10	Xbox/DVD Player	xbox 4648	Wrapped	-----
11	Chair		Wrapped	-----
12	Chair		Wrapped	-----
13	Decorations		Wrapped	-----
14	Picture		Flat Box	-----
15	TV	tcl p615	Wrapped	-----
16	TV	samsung 0385	Wrapped	-----
17	tools		Wrapped	-----
18	Guitar		Wrapped	-----
19	Coffee Table		Wrapped	-----
20	Sofa Pillows		Wrapped	-----
21	picnic items		Wrapped	-----
22	Decorations		Wrapped	-----
23	Picture		Flat Box	-----
24	sofa		Wrapped	-----
25	Computer Monitor	dell 05x98d	Wrapped	-----
26	refrigerator part		Wrapped	-----
27	Speaker	jbl 4016	Wrapped	-----
28	Printer	dell 0345	Wrapped	-----
29	piano	yamaha 9610	Wrapped	-----
30	tools		Wrapped	-----
31	Iron	tefal 4860	Wrapped	-----
32	Vacuum Cleaner	davo 607	Wrapped	-----
33	Picture		Flat Box	-----

Shipper Signature on packing

Shipper: Mordechai Shwartzbard

Foreman Signature on packing

Foreman: max glazer  
A. Univers Transit Ltd.

Shipper Signature on delivery

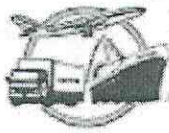
Name: \_\_\_\_\_

Date: \_\_\_\_\_

Delivery Driver Signature

Name: \_\_\_\_\_

Company: \_\_\_\_\_



A. UNIVERS TRANSIT LTD.

מוקד שירות לקוחות 052-5000000

34	shelf		Wrapped	-----
35	Sony ps4	sony 2625	Wrapped	-----
36	Toys		Large Box	-----
37	Toys		Large Box	-----
38	Mirror		Wrapped	-----
39	tools		Wrapped	-----
40	shelves		Wrapped	-----
41	Refrigerator	samsung 1813	Wrapped	-----
42	oven	peevless 4951	Wrapped	-----
43	Dryer	pailot 1593	Wrapped	-----
44	garden items		Wrapped	-----
45	Mattress		Wrapped	-----
46	Bed		Wrapped	-----
47	Cupboard		Wrapped	-----
48	Cupboard		Wrapped	-----
49	Cupboard		Wrapped	-----
50	Cupboard		Wrapped	-----
51	cupboard parts		Wrapped	-----
52	cupboard parts		Wrapped	-----
53	Shoes		Medium Box	-----
54	Linen		Medium Box	-----
55	Linen		Medium Box	-----
56	Clothes		Medium Box	-----
57	Clothes		Medium Box	-----
58	Clothes		Medium Box	-----
59	Clothes		Medium Box	-----
60	night stand		Wrapped	-----
61	garden items		Wrapped	-----
62	garden items		Wrapped	-----
63	Mixer	unoll 0080	Wrapped	-----
64	Table		Wrapped	-----
65	Kitchen		Wrapped	-----
66	Kitchen		Wrapped	-----
67	Kitchen		Wrapped	-----
68	Kitchen		Wrapped	-----
69	Kitchen		Wrapped	-----
70	Kitchen		Wrapped	-----
71	Kitchen		Wrapped	-----
72	Kitchen		Wrapped	-----
73	Kitchen		Wrapped	-----
74	Kitchen		Wrapped	-----
75	Coffee Machine	rocket 3750	Wrapped	-----
76	Bread Maker/Steamer	panasonic 2512	Wrapped	-----
77	Microwave	samsung 1372	Wrapped	-----
78	saw	einhell 3200	Wrapped	-----
79	Dishwasher	smart 1419	Wrapped	-----
80	Chair		Wrapped	-----
81	Cooler Box	hailea 14001	Wrapped	-----
82	Chair		Wrapped	-----
83	Chair		Wrapped	-----

Shipper Signature on packing

Shipper: Mordechai Shwartzbard

Foreman Signature on packing

Foreman: max glazer

A. Univers Transit Ltd.

Shipper Signature on delivery

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Delivery Driver Signature

Name: \_\_\_\_\_

Company: \_\_\_\_\_





A. UNIVERS TRANSIT LTD.

84	carpet		Wrapped	-----
85	Picnic Table		Wrapped	-----
86	Printer	3d	Wrapped	-----
87	Printer	3d	Wrapped	-----
88	tools		Wrapped	-----
89	tools		Wrapped	-----
90	tools		Wrapped	-----
91	tools		Wrapped	-----
92	tools		Wrapped	-----
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106	tools		Wrapped	-----
107	tools		Wrapped	-----
108	tools		Wrapped	-----
109	tools		Wrapped	-----
110	Ladder		Wrapped	-----
111	Washing Machine	fujicom 1549	Wrapped	-----

**Total Number of Packages: 111**

### Used Boxes Count

Box Type	Quantity
-----	49
Large Box	4
Medium Box	7
Flat Box	3
Wrapped	48

Shipper Signature on packing

Shipper: Mordechai Shwartzbard

Foreman Signature on packing

Foreman: max glazer

A. Univers Transit Ltd.

Shipper Signature on delivery

Delivery Driver Signature

--	--

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Company: \_\_\_\_\_



Marsella 2769, CP 11.800 - Montevideo, Uruguay  
Tel.: (+598) 2208 2627\* - [uruvan@uruvan.com.uy](mailto:uruvan@uruvan.com.uy)

**Important notes:**

These charges are based on Montecon Terminal. If the terminal is TCP please add USD 450.-

Our rate also excludes:

- Demurrage (of container and storage at terminal), Customs Inspection, taxes, duties.
- Express release generates additional charges at destination (around USD 100)

**Terms of Payment**

Uruvan Transport is pleased to extend 30 days credit on our service charges to LACMA and FIDI members.

As per our company policy we cannot extend credit for payment of destination charges. In case these charges are for your account we will require advanced payment prior to customs clearance.

**OBL Instructions**

Consignee:

Name of customer

Customer information

Notify:

Uruvan Transport Ltda

Marsella 2769 - Montevideo, Uruguay

PH. 598- 2208 26 27

E-mail: [imports@uruvan.com.uy](mailto:imports@uruvan.com.uy); [uruvan@uruvan.com.uy](mailto:uruvan@uruvan.com.uy)

URUVAN should not be included as Consignee

All original documents must be sent to above address as well.

**Bank Details**

Please include in your payment US\$ 40 for Banking charges for transfer/draft as Uruvan will not be responsible for them. Don't forget to send us copy of your bank draft in order to trace with our bank.

Intermediary Bank: HSBC Bank USA; N.Y., USA

Swift: MRMDUS33

ABA: 021001088

Beneficiary Bank: HSBC Bank (Uruguay) SA

Swift: BLICUYMM

Final Beneficiary: Uruvan Transport Ltda.

Acct.: 3195480

In case there is no intermediary bank:

Beneficiary Bank: HSBC Bank (Uruguay)SA

Swift: BLICUYMM

Final Beneficiary: Uruvan Transport Ltda.

Acct.: 3195480

Uruvan Transport Ltda. is committing to act according the next policies:

<http://www.uruvan.com.uy/en/our-policies.html>

These policies apply to all our employees and we expect our business partners to comply with them.

<http://www.uruvan.com.uy/corporate-presentation/>



## SEA SHIPMENT QUOTE NBR 18231

Date	26/12/2022
From	Cynthia Ruiz
Company	A.UNIVERS TRANSIT LTD
To	Hagai Shahar
Port of entry	MONTEVIDEO
Destination City	Montevideo, Uruguay
Validity	Our rates are valid 60 days
Our Rate	1X20 - 25 CBM USD 1700.00

\*Please note that our rates will be proportionally adjusted according to the actual volume/weight of shipment which is controlled by our Operations Dept. Please consider the above rate as the minimum charge we will apply. Density 1cft = 6.2 lbs

### Our rates include:

- VAT 22%
- Normal import customs clearance
- Pick up from poe/terminal
- Delivery to the residence with normal access
- up to 1st. floor by stair
- Unloading, unpacking, easy assembling (Ikea furniture not included), removal of debris, and return of empty container to poe/terminal

### Our rates exclude:

- Upright piano easy accesss US\$ 300
- Shuttle service, stair/logn carry, heavy items
- Hoisting, External elevator, crane
- Pictures hanging and professional assembly for special items. We will be able to quote upon request
- Delivery on Saturdays or Holidays

Estimated Destination Charges for a normal customs clearance (5-7 days): (EXCLUDED FROM OUR RATE)

- Steam shipping line charges
- Storage at port (storage is charged from the first day of shipment arrival)
- Port charge (per kg)

For Uruguayan citizen or diplomats returning home

- LCL shipments approx. US\$ 900 - US\$ 1.200.- up to 5 CBM
- 20 FT container approx. US\$ 1.400.- per container
- 40 FT container approx. US\$ 1.650.- per container
- 40 HC container approx. US\$1.800.- per container

For foreigners citizens or diplomats:

- LCL shipments approx. US\$ 1.400.- up to 5 CBM
- 20 FT container approx. US\$ 1.850.- per container
- 40 FT container approx. US\$ 2.500.- per container
- 40 HC container approx. US\$ 2.800.- per container

For returning Uruguayan diplomat from Ministry of Foreign Affair (only) port charges will be reimbursement by the Foreign office.









## Ruth Laredo || A. Univers Transit Ltd.

---

**From:** Viviana Pena <imports@uruvan.com.uy>  
**Sent:** 14:37 2023 ינואר 31 יום שלישי  
**To:** Ruth Laredo || A. Univers Transit Ltd.  
**Cc:** Hagai Shahar || A. Univers Transit Ltd; Maria Jose Albarracin  
**Subject:** Re: 23120: Rate Request for Destination Service in Uruguay - Quote 18305  
**Attachments:** Request of service agents.doc

Good morning Ruth, I hope you are well.

Consignment instructions are included in our quotes, you can see them below

**CONSIGNEE:**

Name of customer

Address of Customer at destination (if is not available please declare MARSELLA 2769, MONTEVIDEO)

**NOTIFY:**

Uruvan Transport Ltda

Marsella 2769 – Montevideo, Uruguay

PH. 598- 2208 26 27

E-mail: [imports@uruvan.com.uy](mailto:imports@uruvan.com.uy); [uruvan@uruvan.com.uy](mailto:uruvan@uruvan.com.uy)

RUT or TAX ID : 211244720019

URUVAN should not be included as Consignee

Please provide a copy of the passport's customer and packing list. Also we need you to sign attached form.

Regards.



**CONFIDENTIALITY PRIVACY NOTICE:** This e-mail transmission, and any documents, files attached to it may contain confidential information that is legally privileged and property of Uruvan Transport Ltda. If you are not the intended recipient, or the person responsible for addressing it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED, we protect the privacy and confidentiality of our clients/agent and suppliers. If you have received this transmission in error, please immediately notify the sender. Please destroy the original transmission and its attachments. **ANTI-CORRUPTION ACT:** Uruvan Transport Ltda and our employees commits to conduct its business with integrity, complying with the laws that apply to certain international commercial activities such as the US Foreign Corrupt Practices Act (FCPA) and the 2010 UK Bribery Act. and the Anti-Bribery and Anti-Corruption (ABC Chart) of the FIDI-FAIM applicable to our industry for further information you may visit <http://www.uruvan.com.uy/en/anti-bribery-corruption-policy/> **PERSONAL DATA PROTECTION:** Uruvan Transport Ltda respects the personal privacy and appreciates the confidence of their customers, employees, suppliers, business partners and others. In accordance with Republic of Uruguay regulations, specifically law No. 18.331 and decrees No. 664/008 (22/-12-2008) and 414/009 (31-08-2009) URUVAN TRANSPORT LTD is committed to protect the privacy and confidentiality of any personal information from the people with whom we have a business relationship.. Know more <http://www.uruvan.com.uy/en/privacy-policy/> Our policies apply to all our employees and we expect our business partners to comply with them. See more

El mar, 31 ene 2023 a las 6:12, Ruth Laredo || A. Univers Transit Ltd. (<[ruthl@univers-transit.co.il](mailto:ruthl@univers-transit.co.il)>) escribió:

Please urgently send me green light and consignee instructions. Vessel closing tomorrow. Take into consideration that sailing time is 40 days.

*Thanks you and kind regards,*









307108

DATE: 01.02.23

SHIPPER: SHWARTZBARD MORDECHAI RISHPON ISRAEL			CONSIGNEE: SCHWARTZBARD MODECHAI MONTEVIDEO URUGUAY		
1	KITCHENWARE		\$300.00	34	300
2	CLOTHES		\$100.00	5	100
3	FURNITURE		\$200.00	20	300
4	TOOLS		\$200.00	25	300
5	FRIDGE		\$200.00	1	100
6	OVEN		\$100.00	1	100
7	DRYER		\$100.00	1	100
8	MIXER		\$100.00	1	50
9	COFFEE MACHINE		\$100.00	1	50
10	BREAD MAKER		\$100.00	1	50
11	MICROWAVE		\$100.00	1	50
12	DISHWASHER		\$100.00	1	100
13	PRINTER		\$200.00	3	100
14	WASHING MACHINE		\$200.00	1	100
15	BICYCLE		\$200.00	3	200
16	COMPUTER		\$200.00	2	100
17	X-BOX		\$200.00	2	100
18	TV		\$400.00	2	200
19	ELECTRIC PIANO		\$100.00	1	100
20	VACUUM		\$100.00	1	50
21	TOYS		\$100.00	4	50
22					
23					
24					
Total			\$3,400.00	111	2600

Remarks:

\* Not for sale nor commercial value

\* Value for customs purposes only

\* RETURNING TO ISRAEL



Shipper SHWARTZBARD MORDECHAI HACHOREV 11 RISHPON			SHIPPING DECLARARION — הצהרת הטענה																							
Consignee       Notify       <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           Vessel            MSC LUDOVICA         </div> <div style="width: 45%;">           Port-of-Load.            ASHDOD         </div> </div> <div style="border-top: 1px solid black; padding-top: 5px;">           Port-of-Discharge            MONTEVIDEO         </div> <div style="border-top: 1px solid black; padding-top: 5px;">           Final-Destination         </div>			Booking :BKIN2303327 BL : File : 307108 Barak :23120  FF Ref# :																							
			<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">           Freight payable at PREPAID         </div> <div style="width: 40%;">           Bills of Lading:         </div> <div style="width: 30%; text-align: right;">           Org/Cpy         </div> </div>																							
						<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Marks &amp; Numbers</th> <th style="width: 10%;">Number</th> <th style="width: 15%;">Kind</th> <th style="width: 30%;">Descr. of Goods</th> <th style="width: 15%;">Weight</th> <th style="width: 5%;">Mes</th> </tr> </thead> <tbody> <tr> <td>MSMU-118005-3 SEAL 1584</td> <td>1</td> <td>20'ft R</td> <td>STC:PKGS USED PERSONAL EFFECTS  EXPRESS WAYBILL</td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td>1</td> <td></td> <td style="text-align: right;">TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>			Marks & Numbers	Number	Kind	Descr. of Goods	Weight	Mes	MSMU-118005-3 SEAL 1584	1	20'ft R	STC:PKGS USED PERSONAL EFFECTS  EXPRESS WAYBILL			TOTAL	1		TOTAL		
						Marks & Numbers	Number	Kind	Descr. of Goods	Weight	Mes															
MSMU-118005-3 SEAL 1584	1	20'ft R	STC:PKGS USED PERSONAL EFFECTS  EXPRESS WAYBILL																							
TOTAL	1		TOTAL																							
Remarks : <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>																										
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <u>30/01/23</u> Date         </div> <div style="text-align: center;"> <u>A. UNIVERS TRANSIT</u> Stamp &amp; Signature         </div> </div>																							

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A. UNIVERS TRANSIT LTD.

**CONTACT INFORMATION FORM**

When you ask us to take care of your relocation we kindly request you to fill in this form and return it to us.

Client

Account

Job number

Loading address / details

Hakaruv 11 Rishpon

Address of destination / details

Uruguay

Phone 1

+972 584500450

Phone 1

Phone 2

+972 542282143

Phone 2

Phone cell

Phone cell

Facsimile

Facsimile

Email (very important)

Yael.schwartzbard@gmail.com

Email (very important)

Date you depart from this address

30.1.23

Date you arrive at this address

It is very important that we (or our agent) know where we can reach you during transit of your shipment. Please advise details below. You can, for instance, also give us the address of an employer or relatives where you will be staying.

Contact address / details 1)

Contact address / details 2)

Phone 1

+972 584500450

Phone 1

Phone 2

+972 542282143

Phone 2

Phone cell

Phone cell

Facsimile

Facsimile

Email (very important)

Yael.Schwartzbard@gmail.com

Email (very important)

We can reach you at this address from - till

We can reach you at this address from - till

Request date(s) of loading

30.1.23

Timing of shipping of your goods

A.S.A.P. AFTER  
PACKINGAT MY  
CALL

ON A CERTAIN DATE:

Service requested

FULL-SERVICE INTO  
NEW RESIDENCE

Place

Date

24.1.23

Signature





1970

1990

五

卷之五

五

大德堂藥房

411251 12310



## Ruth Laredo || A. Univers Transit Ltd.

**From:** David Levi || A. Univers Transit Ltd  
**Sent:** יום שני 30 ינואר 2023 14:50  
**To:** Ruth Laredo || A. Univers Transit Ltd.  
**Subject:** RE: LOCAL WORK FILE - Our ref/405439

להלן מספר מכולה וסגר:  
Msmu1180053  
סגר- 1584  
מכולה בבני דרום

**From:** Ruth Laredo || A. Univers Transit Ltd. <ruthl@univers-transit.co.il>  
**Sent:** Sunday, January 29, 2023 11:12 AM  
**To:** David Levi || A. Univers Transit Ltd <DavidL@univers-transit.co.il>  
**Subject:** FW: LOCAL WORK FILE - Our ref/405439

Thanks you and kind regards,



**Ruth Laredo**

Export Dept.  
[ruthl@univers-transit.co.il](mailto:ruthl@univers-transit.co.il)

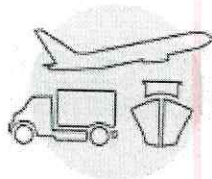
**A. Univers Transit Ltd.**  
21 Haorgim St  
Ashdod 77613, Israel

(w)+972-8-8563145  
(F) +972-8-8563387  
[www.relocate.co.il](http://www.relocate.co.il)

Save a tree! Do you really need to print this email?

The information contained in this message and any attachment may be proprietary, confidential, and privileged or subject to the work product doctrine and thus protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to this message and deleting it and all copies and backups thereof. Thank you

**From:** [ruthl@univers-transit.co.il](mailto:ruthl@univers-transit.co.il) <[ruthl@univers-transit.co.il](mailto:ruthl@univers-transit.co.il)>  
**Sent:** Sunday, January 29, 2023 11:11 AM  
**To:** Ruth Laredo || A. Univers Transit Ltd. <[ruthl@univers-transit.co.il](mailto:ruthl@univers-transit.co.il)>  
**Subject:** LOCAL WORK FILE - Our ref/405439



**A. UNIVERS TRANSIT Ltd.**

תאריך: 30/01/23

סידורי: 9364

רצ: 1

דף עבודה לתיק:  
405439



**From:** IL089-booking.confirmation@msc.com  
**Sent:** יום שני 30 ינואר 2023 07:34  
**To:** Anat Levi; Nir Arad; Ety Elkayam; OceanExport  
**Subject:** Booking Confirmation for: BKIN2303327-1 ALLCARGO LOGISTICS SERVICES LTD  
Reference: 57821

**Declared cargos weight and overweight cargo**

MSC does not permit its Containers to be used in any manner whatsoever to lift, load, move or carry cargoes that:  
a. are wrongly declared, or b. weigh in excess of the VGM or commercial / manifest weight declared, or c. weigh in excess of the payload of the equipment. Should MSC be made aware, prior or during carriage, that its Containers have been used in breach of any of the above prohibitions, the container(s) concerned may be refused for loading, kept onboard for return to origin, discharged at the next convenient port and/or corrective measures such as, but not limited to, restuffing into other containers may be taken at MSC's sole discretion and at the Merchant's sole risks and expenses. Merchant shall be liable towards MSC and its agents for all losses, claims, fines, demands, suits and actions of any kind whatsoever including in respect of death and personal injury, legal and court expenses, whether directly or indirectly resulting from or connected to such unauthorized use of the MSC's Containers. Any extra work generated due to a breach of any of the above prohibitions shall give rise to an ad hoc surcharge and MSC reserves its rights to exercise its lien over the infringing cargo and/or any other cargo carried on behalf of the Merchant until the costs due to MSC, including surcharge, have been fully paid.

MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention and Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.

Each quotation always relates to cargo valued below USD 200.000,00 per container, if cargo value is not presented upon quotation request. For high-value-cargo-containers (exceeding USD 200.000,00 - two hundred thousand US dollar cargo value) the Merchant has to submit a written warning notice upon booking.

**High Value Commodity Mis-Declaration Fee** - Any cargo with a commercial value exceeding USD 250,000 must be declared to MSC or its agent at the time of booking. Failure by the Merchant to inform MSC will result in the application of a High Value Commodity Mis-Declaration Fee of 25.000 USD, being expressly agreed that such information to MSC shall not be considered as a declaration of value and the documentation so issued will not be deemed ad valorem unless this has been formally agreed by MSC and the corresponding surcharge paid by the Merchant.

**DANGEROUS BOOKING CONFIRMATION RELATES TO BOOKING ACCEPTANCE ONLY. DANGEROUS LOADING IS SUBJECT TO A FINAL CONFIRMATION AT TIME OF LOAD PLAN**

**FOR ANY CARGO INVOLVES VEHICLES, PLEASE CONSIDER DG CUT OFF DATE.**

**FOR ANY CARGO INVOLVES VEHICLES, PLEASE CONSIDER DG CUT OFF DATE.**

Used cars/household goods and/or personal effects to South America destinations, must be consigned to a certified freight forwarder or NVOCC.

**BOOKING CONFIRMATION IS SUBJECT TO SPACE/ALLOCATION AT TIME OF VESSEL PLANNING.**

MSC shall not accept any type or sort cargo of waste lithium batteries.

ANNEX VII & LOI & RADIATION FREE certificate ARE REQUIRED FOR ALL SCRAP/ WASTE CARGO MOVING TO/VIA EU (EXPORT/IMPORT/TRANSIT) - To be provided within DG doc cutoff date, loading is subject to Annex approval by MSC headquarter. For Scrap / Waste unpacked cargo LOI should be provided by shipper, confirming all charges applicable for containers repair shall be accepted

OUT OF GAUGE CARGO ARE CARRIED ON DECK (UNLESS REQUIRED OTHERWISE), SAME WILL BE SO STATED ON BILL OF LADING.

SPECIAL EQUIPMENT BOOKING CONFIRMATION RELATES TO BOOKING ACCEPTANCE ONLY. LOADING IS SUBJECT TO EQUIPMENT AVAILABILITY, OOG INFO PROVIDED AT TIME OF QUATATION / BOOKING / SHIPPING DECLARATION AND LOADING FEASIBILITY AT PLANNING STAGE.

FOR COLLECT TERMS - MSC POD AGENTS' CONFIRMATION IS REQUIRED.

IN CASE COLLECT TERMS SHALL NOT BE CONFIRMED ?B/L TERMS SHALL BE UPDATED TO READ "PREPAID" & ALL CHARGES SHALL BE INVOICED AT ORIGIN

ANY BULK FLEXITANK SHIPMENTS MUST HAVE LINER APPROVAL PRIOR TO BOOKING.

For Xingang TPCT terminal only, will not accept:

1. Fur, Leather, Animal skins
2. Grain, Cereals, Crop
3. Seedings, Germchit

For any intended booking regarding the shipment of MILITARY and/or para-MILITARY cargo (defined in the broadest sense as cargo which has or might have a military purpose and/or cargo that is destined to or originating from military or para-military authorities, including so-called dual-use cargo), it is mandatory to submit the following documents to MSC prior to any possible acceptance of such booking: packing list, commercial invoice, HS Codes consisting of minimum 6 digits, full details of the manufacturer and end user of such cargo, copy of the import license and/or export license of the importer/exporter of such cargo, final destination of the goods. In any case no booking of military/para-military cargo can be accepted without MSC having received the prior approval from the relevant Authorities. Furthermore, compliance policy requirements of MSC will have to be adhered to. Any quotation obtained on the basis of incomplete or inaccurate information as to the nature or value of the goods shall not be binding for MSC and/or will be considered a material breach of contract, entitling MSC to suspend, modify or cancel the transportation at Merchant's sole risk and expenses

Dear customer, we thank you for your booking.

Please find below confirmation of the following details:

Date: 01/30/2023 at 07:01

MSC Booking number: BKIN2303327 Version:1

RNR Booking number for storage certificate: 03S063IN2303327

V/V: MSC LUDOVICA (7547) NI303A

Manifest No: 230601

Bill of lading number:MEDUAS636499