



OCEAN WORLD SHIPPING

OTI: 017237N

Bill Of Lading

SHIPPER/EXPORTER (2) (COMPLETE NAME AND ADDRESS)
CALI CHEM INC DBA BE BEAUTY
14271 CORPORATE DRIVE #B
GARDEN GROVE
CA 92843 USA

DOCUMENT NO. (5)
CIN/HAI/W81049 Payment ref#:18198838

EXPORT REFERENCES (6)
000180

אלעזר מלול

CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER

MALUL ELIEZER
P.O BOX 194
KRYAT BIALIK
27101-ISRAEL
VAT 057171753

FORWARDING AGENT REFERENCES (7)

POINT AND COUNTRY OF ORIGIN (8)
CA

NOTIFY PARTY (4) (COMPLETE NAME AND ADDRESS)
SAME AS CONSIGNEE

PRESENT DOCUMENTS TO:
JOINT TRANSPORT INTERNATIONAL SERVICES
T: 01197236384621
ATTN: IMPORT DEPT.

PLACE OF RECEIPT (12)
OWS, LOS ANGELES

VESSEL FLAG (13)
ZIM PACIFIC V.355

PORT OF LOADING (14)
SAVANNAH

PORT OF DISCHARGE (15)
HAIFA

PLACE OF DELIVERY (16)

Container Seal Size Pcs FileRef
GCXU506005-2 374473 40HC 1 ATV51250

PARTICULARS FURNISHED BY SHIPPER

Pg # 1

SHIPPERS A/C:565756

MARKS AND NUMBERS (17)	NO PKGS (18)	DESCRIPTION OF PACKAGES AND GOODS (19)	GROSS WEIGHT (20)	MEASUREMENT (21)
DR#: LA1972164 MAIUL ELIZER ISRAEL CHI/HAI/W81049 NRA#: WD2506238783 FREIGHT COLLECT - NON-NEGOTIABLE COPY	1 PLT	S.T.C. 10 PIECES SYNTHETIC GUM RESIN GRANULAR (ACRYLIC POWDER) AES ITN: X20250709720010 HS Code: 39061000 EXPRESS RELEASE	163.00K 360.00#	0.629M3 22.22CF
TOTAL NO. OF PKGS.	1	TOTAL WEIGHT AND CUBE LADEN ON BOARD 07/19/25	163.00K 360.00#	0.629M3 22.22CF

FOR EXCESS AD VALOREM VALUE SEE CLAUSE 19 ON REVERSE SIDE

CHARGES, INCLUDING FREIGHT

Payment Ref:

18198838
COLLECT

DESC. OF CHARGE

RATE

PREPAID

RECEIVED FOR SHIPMENT from the MERCHANT in apparent good order and condition unless otherwise stated herein, the GOODS mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage, SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, and are available electronically at <http://www.oceanworldshipping.com>, to which the Merchant agrees by accepting this BILL OF LADING

Where applicable law requires and not otherwise, one original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGE(S), the Merchant shall be liable to the CARRIER. If a duplicate BILL OF LADING is issued, neither an original nor a copy need be surrendered in exchange for delivery unless applicable law so requires

BY Vanguard Logistics Services (USA), Inc. dba
Ocean World Shipping dba OWS as Carrier

DATED 07/19/25 B/L NO CIN/HAI/W81049



Commercial Invoice/ Packing List

INVOICE # #000180

Shipper Name:
Cali Chem Inc. dba Be Beauty
14271 Corporate Drive, Suite B
Garden Grove, CA 92843, USA
Phone: (714) 265-37 Fax: (714) 265-3700
Contact:

Date 6/11/2025	
Consignee:	
Malul Eliezer	
P.O. Box 194	
Kryat Bialik 27101 - Israel	
Phone:	972 52-371-4455
Contact:	Yaron Malul

Booking No. :	
Vessel/Voyage:	
Container #	
Seal #	

TERM	FOB
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Items	Item Description	Tariff Code	No. of Pieces	Total Weight (lbs)	Total Weight (kg)	Total Price (USD)	Country of Origin
1	Be Beauty - Synthetic Gum Resin Granular (Acrylic Powder) (25 lbs)	3906.10.00.00	10	360	163	\$ 4,067.50	USA
TOTAL:			10	360.00	163.00	\$ 4,067.50	

Special Instructions:

NAME: THY DAO
TITLE: SALES REPS