

## OCEAN WORLD SHIPPING

## 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

OTI: 017237N

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

EXPORT REFERENCES (6)  
 000180

אלעזר מלול

CONSIGNEE (3) (NAME AND ADDRESS) NOT NEGOTIABLE UNLESS CONSIGNIED TO ORDER  
 MALUL ELIEZER  
 P.O BOX 194  
 KRYAT BIALIK  
 27101-ISRAEL  
 VAT 057171753

21/8

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 INTERNATIOANL SERVICES  
 T: 01197236384621  
 ATTN: IMPORT DEPT.

PLACE OF RECEIPT (42) ANGELES

VESSEL FLAG (43) ZIM PACIFIC V.355

PORT OF LOADING (11) SAVANNAH

PORT OF DISCHARGE (15) HAIFA

PLACE OF DELIVERY (16)

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

SHIPPERS A/C: 565756

## PARTICULARS FURNISHED BY SHIPPER

Pg # 1

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	1 PLT	S.T.C. 10 PIECES SYNTHETIC GUM RESIN GRANULAR (ACRYLIC POWDER)  AES ITN: X20250709720010 HS Code: 39061000  EXPRESS RELEASE FREIGHT COLLECT - NON-NEGOTIABLE COPY	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:

DESC. OF CHARGE RATE PREPAID

18198838  
COLLECT

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 **One (ZERO) bid ORIGINAL** 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

Date 6/11/2025

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:	

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 #	

	Item Description	Tariff Code	No. of Pieces	Total Weight (lbs)	Total Weight (kg)	TERM	FOB
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