

JUDGE BUCHWALD

2-751188

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
ZIM AMERICAN INTEGRATED
SHIPPING SERVICES, INC.,

09 CV 5005

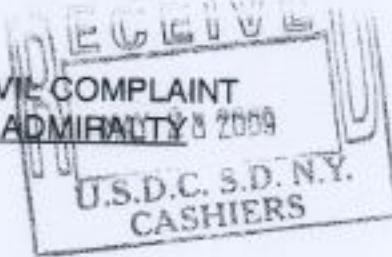
Plaintiff,

- against -

USKO SHIPPING,

Defendant.

-----X


RECEIVED
CIVIL COMPLAINT
IN ADMIRALTY 8 2009
U.S.D.C. S.D. N.Y.
CASHIERS

Plaintiff ZIM AMERICAN INTEGRATED SHIPPING SERVICES, INC., by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendant USKO SHIPPING, in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure, the Shipping Act of 1984, as Amended, 46 U.S.C., App. Section 1701, et seq., and Paragraph 24 of the Bill of Lading.
2. At all times hereinafter mentioned, plaintiff ZIM INTEGRATED SHIPPING SERVICES, INC. was and still is a corporation duly organized and existing under the laws of the State of Delaware with offices and a place of business at 5801 Lake Wright Drive, Norfolk, VA 23502.
3. Upon information and belief and at all times hereinafter mentioned, defendant had and now has the legal status and place of business as set forth in Schedule A.
4. On or about the dates and at the ports of shipment stated in Schedule A, certain goods were delivered to plaintiff to be carried to the ports of destination and at the agreed charges to be paid by defendant pursuant to

plaintiff's public tariff.

5. Thereafter, the said goods were transported to the ports of destination and delivered to the consignee and/or its agents.

6. Plaintiff has duly performed all duties and obligations required to be performed by plaintiff.

7. Defendant has failed and refused and continues to fail and to refuse to remit the \$45,603.00 due, although duly demanded.

8. By reason of the foregoing, plaintiff has sustained damages in the amount of \$45,603.00 which, although duly demanded, have not been paid.

WHEREFORE, plaintiff prays:

1. For judgment in the amount of plaintiff's damages, together with interest thereon from the respective dates due, costs, disbursements, and a reasonable attorney's fee.

2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

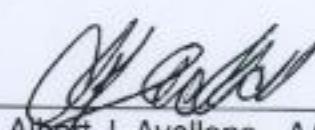
3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: New York, New York

May 27, 2009

LAW OFFICES OF
ALBERT J. AVALLONE & ASSOCIATES

By _____


Albert J. Avallone - AA1679
Attorneys for Plaintiff
ZIM AMERICAN INTEGRATED
SHIPPING SERVICES, INC.
551 Fifth Avenue, Suite 1625
New York, NY 10176
(212) 696-1760

SCHEDULE A

I. Defendant's status & address:

A. Upon information and belief and at all times hereinafter mentioned, defendant USKO SHIPPING was and still is a company organized and existing under the laws of the State of California, with offices and a place of business at 4021 Hillswood Drive, Sacramento, CA 95821.

II. Particulars:

1. Bill of Lading No. ZIMUOAK6156, dated March 28, 2009, from Oakland to Poti on the Vessel ZIM VIRGINIA, one (1) forty-foot container SAID TO CONTAIN: 4 CARS, at the applicable tariff and/or Service Contract rate of \$3,227.00 (Exhibit A).

Amount Paid: \$0 Amount Due: \$3,227.00

2. Bill of Lading No. ZIMUOAK6206, dated April 5, 2009, from Oakland to Poti on the Vessel ZIM SHENZHEN, one (1) forty-foot container SAID TO CONTAIN: 4 CARS, at the applicable tariff and/or Service Contract rate of \$3,191.00 (Exhibit B).

Amount Paid: \$0 Amount Due: \$3,191.00

3. Bill of Lading No. ZIMUOAK6207, dated April 5, 2009, from Oakland to Poti on the Vessel ZIM SHENZHEN, one (1) forty-foot container SAID TO CONTAIN: 4 CARS, at the applicable tariff and/or Service Contact rate of \$3,227.00 (Exhibit C).

Amount Paid: \$0 Amount Due: \$3,227.00

4. Bill of Lading No. ZIMUOAK6321, dated April 18, 2009, from Oakland to Poti on the Vessel ZIM PIRAEUS, one (1) forty-foot container SAID TO CONTAIN: 5 CARS, at the applicable tariff and/or Service Contract rate of \$3,191.00 (Exhibit D).

Amount Paid: \$0 Amount Due: \$3,191.00

5. Bill of Lading No. ZIMUOAK6130, dated March 21, 2009, from Oakland to Poti on the Vessel ZIM HAIFA, one (1) forty-foot container SAID TO CONTAIN: 4 CARS, at the applicable tariff and/or Service Contract rate of \$3,227.00 (Exhibit E).

Amount Paid: \$0 Amount Due: \$3,227.00

6. Bill of Lading No. ZIMUOAK6237, dated April 5, 2009, from Oakland to Constanza on the Vessel ZIM SHENZHEN, one (1) forty-foot container SAID TO CONTAIN: CONSTRUCTION MATERIAL & HOUSEHOLD GOODS, at the applicable tariff and/or Service Contract rate of \$3,191.00 (Exhibit F).

Amount Paid: \$0 Amount Due: \$3,191.00

7. Bill of Lading No. ZIMUOAK6238, dated April 5, 2009, from Oakland to Constanza on the Vessel ZIM SHENZHEN, one (1) forty-foot Hi-Cube SAID TO CONTAIN: CONSTRUCTION MATERIAL & HOUSEHOLD GOODS, at the applicable tariff and/or Service Contract rate of \$3,191.00 (Exhibit G).

Amount Paid: \$0 Amount Due: \$3,191.00

8. Bill of Lading No. ZIMUOAK6278, dated April 11, 2009, from Oakland to Novorossiysk on the Vessel ZIM QINGDAO, one (1) forty-foot Hi-Cube SAID TO CONTAIN: 1 BOAT, et al., at the applicable tariff and/or Service Contract rate of \$1,841.00 (Exhibit H).

Amount Paid: \$0 Amount Due: \$1,841.00

9. Bill of Lading No. ZIMUOAK6320, dated April 18, 2009, from Oakland to Novorossiysk on the Vessel ZIM PIRAEUS, one (1) forty-foot Hi-Cube SAID TO CONTAIN: 1 CAR, et al., at the applicable tariff and/or Service Contract rate of \$2,037.00 (Exhibit I).

Amount Paid: \$0 Amount Due: \$2,037.00

10. Bill of Lading No. ZIMUOAK6323, dated April 18, 2009, from Oakland to Illichivsk on the Vessel ZIM PIRAEUS, one (1) forty-foot Hi-Cube SAID TO CONTAIN: 1 MESSEY FERGUSON COMBINE, at the applicable tariff and/or Service Contract rate of \$3,091.00 (Exhibit J).

Amount Paid: \$0 Amount Due: \$3,091.00

11. Bill of Lading No. ZIMUOAK6095, dated March 15, 2009, from Oakland to Poti on the Vessel ZIM SAVANNAH, one (1) forty-foot container SAID TO CONTAIN: 3 CARS, at the applicable tariff and/or Service Contract rate of \$3,227.00 (Exhibit K).

Amount Paid: \$0 Amount Due: \$3,227.00

12. Bill of Lading No. ZIMULAX044448, and Invoice LAXR000289, dated March 4 ,2009, from Oakland to Illichivsk on the Vessel NORTH SEA, one (1) forty-foot container SAID TO CONTAIN: 1 BOAT & TRAILER, at the applicable tariff and/or Service Contract rate of \$10,925.00 (Exhibit L).

Amount Paid: \$0 Amount Due: \$10,925.00

13. Bill of Lading No. ZIMULAX044523, and Invoice LXR000302, dated May 4, 2009, from Oakland to Novorossiysk on the Vessel NORTH SEA, one (1) forty-foot Hi-Cube SAID TO CONTAIN: 1 USED KRONES LABELER & 1 SINGLE LIN CONVEYOR, at the applicable tariff charge of \$2,037.00 (Exhibit M).

Amount Paid: \$0

Amount Due: \$2,037.00

III. Total Amount Due: \$45,603.00

SHIPPER / EXPORTER (NAME & ADDRESS) USKO SHIPPING 4021 HILLSWOOD DR. SACRAMENTO, CA 95821 TEL: 916-802-7715 FAX: 916-760-8172		BOOKING No. LAX77445	BILL OF LADING No. ZIMUOAK6156
		EXPORT REFERENCES 330903AM	
		330903AM	
CONSIGNEE (NAME & ADDRESS) TO ORDER: BLACK SEA GEORGIA VAZHA PSHAVELA AVE. KV.#7, BLD.#7 TBILISI, GEORGIA CTC: AMIRAN TEL: 99532308585		FORWARDING AGENT F.M.C. No.	
(NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER) NOTIFY (NAME & ADDRESS) LEVON VAHRADYAN YEREVAN, ARMENIA		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA USA	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS ROBERT VAHRADYAN YEREVAN, ARMENIA	
<p>* FOR DEFINITION SEE CLAUSE 2 OVERLEAF *</p> <p>INITIAL CARRIAGE BY (MODE) J.F.</p> <p>LOADING VESSEL SEM VIRGINIA 25/W</p> <p>PORT OF DESTINATION POTI, GE</p> <p>PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)</p> <p>VOY. PORT OF LOADING OAKLAND, CA</p> <p>FINAL DESTINATION* (IF CONTRACTED FOR)</p> <p>SERVICE CONTRACT NO. 29139-CA*</p> <p>FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)</p>			

PARTICULARS AS FURNISHED BY SHIPPER		WEIGHT	MEASUREMENT
MKS & NOS / COUNT NOS. 1000 100 10 CRSU9066936-401-SEAL#K162107 4 CAR 19180LBS/8700KGS/HC	DESCRIPTION OF GOODS DESCRIPTION DETAILS AS PER ATTACHED RIDER		

EXHIBIT "A"

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

FREIGHT PREPAID	DETAILS	FREIGHT	TOTAL		
			UNIT	31500.00	31500.00
CY/CY		B/L FEES	U	35.00	35.00
SHIPPERS/LOAD/COUNT/STOW		INTERNATIONAL	UNIT	6.00	6.00
		ADEN GULF CROS	UNIT	36.00	36.00
		AD VALOREM FREIGHT			

MERCHANT'S DECLARED VALUE OF GOODS. If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).	\$100	\$100
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NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages or containers said to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, on a voyage as described and agreed by this Bill of Lading and discharge at the port of destination or final destination named herein, if contracted for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinabove agreed.	IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of the toner and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.
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FREIGHT PAYABLE AT LOS ANGELES	No. OF ORIGINAL B/L ISSUED 3
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PLACE AND DATE OF ISSUE LOS ANGELES, CA 03/28/2009

ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.

IN VIEW OF THE DANGER OF COMMUNISM, MAINTAINED VESSEL NOT TO CALL AT PORTS AND TO ENTER THE TERRITORIAL Waters OF ANY ARAB COUNTRIES BELONGING TO THE STATE OF ISRAEL, AND ON ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS APPROVED ON SUBJECT TO FORCE MAJEURE.

*** DESCRIPTIONS OF ZVG,25/W - USOAK - GOJXTCNSKU - ZIMUOAK6156 ***PAGE 1
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1 CNT X 40 HI CUBE SLAC: 8700KG
2000 BMW 528I 19180LB
VIN: WBADM6348YGV01791
2002 MERCEDEDS E430
VIN: WDBJF83J62X065949
2004 JEEP GRAND CHEROKEE
VIN: 1J4GX48S04C282372
2004 VOLKSWAGEN TOUAREG
VIN: WVGBCC77LX4D049483
ABS ITN: X20090319048110
-

ALSO NOTIFY:
DAVIT KIRAKOSYAN
UL. SHEVCHENKO PER.1 DOM 27
ARMAUIR, ARMENIA
TEL:+37423765145

**
**
**
ARUSYAK MGHDESYAN
ARAGATS 7 DOM 13
ECHMIATZIN, ARMENIA
TEL:+37401498014

SHIPPER/EXPORTER (NAME & ADDRESS)

USKO SHIPPING
4021 HILLSWOOD DR
SACRAMENTO, CA 95821 TEL: (916)
802.7715 FAX: (916) 760.8172

BOOKING NO.
LAX77635BILL OF LADING NO.
ZIMUOAK6206

CONSIGNEE (NAME & ADDRESS)

TO ORDER: BLACK SEA GEORGIA
VAZHA PSHAVELA AVE. KV.#7 BLDG.#7
TBILISI, GEORGIA CTC: AMIRAN TEL:
99532308585

FORWARDING AGENT F.M.C. No.

(B/L NOT NEGOTIABLE UNLESS CONIGNED TO ORDER)
NOTIFY (NAME & ADDRESS)POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
SACRAMENTO, CA USA

SAYEN AVAKYAN
7TH ST. #11, GIUGH AINTAP
MASIS R-N, YEREVAN, ARMENIA

REMARKS / EXPORT OR OTHER INSTRUCTIONS

* FOR DEFINITION SEE CLAUSE 2 OVERLEAF .

INITIAL CARRIAGE BY (MODE)	PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)	*SERVICE CONTRACT NO. Z9193-CA*
LOADING VESSEL	VOY. PORT OF LOADING*	
ZIM SHENZHEN 19/W	OAKLAND, CA	

PORT OF DESTINATION	FINAL DESTINATION* (IF CONTRACTED FOR)	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)
POTI, GE		

MKS & NOS./CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT	PARTICULARS AS FURNISHED BY SHIPPER	
				DESCRIPTION DETAILS AS PER ATTACHED RIDER	
SCSU8887036-401-SEALAK462109 4 CAR 18298LBS/8300KGS/HC					

EXHIBIT "B" TABLE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

PREBIRTH-PREPARED	DETAILS	FREIGHT	TOTAL		
			UNIT	DATE	AMOUNT
CY/CY	B/L FEES	U	35.00		35.00
SHIPPERS/LOAD/COUNT/STOW	INTERNATIONAL	UNIT	6.00		6.00

MERCHANT'S DECLARED VALUE OF GOODS:	AD VALOREM FREIGHT	
If Merchant omits a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (see Clause 23).	\$191.00	

NOTE: Received in apparent good order and condition, unless otherwise stated herein, or shipped on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages or containers sold to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if consigned by air, on a voyage as determined and agreed by this Bill of Lading and discharge at the port of destination or at other destination named herein, if consigned for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinafter agreed.	In WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tonnage and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.
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PREBIRTH PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED

PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/05/2009

ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.

IN WITNESS WHEREOF the owner or consignee, named vessel, not to call at ports and to enter the territorial waters of any and/or countries
bordering in the state of California and/or actively supporting the arms embargo prior to landing at port or destination unless
otherwise to force made.

*** DESCRIPTIONS OF ZSY,19/W - USOAK - GOJXTCNSKU - ZIMUOAK6206 ***PAGE 1

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1 CNT X40 HIGHCUBE SLAC: 8300KG
1998 MERCEDES C230 18298LB
VIN: WDBHA23GEWA650829
2000 MERCEDES E320
VIN: WDBJF65J2YB103233
2001 MERCEDES ML320
VIN: JJGA54E51A237785
2003 MITSUBISHI OUTLANDER
VIN: JA4LZ41G93U054006
AES ITN: X20090323044689
ALSO NOTIFY:
KAREN HANITYUNYAN
7TH ST. #15, GIUGH AINTAP
MASIS R-N, YEREVAN, ARMENIA
ALBERT ZIROYAN
GAREGIN NZHDEH ST.#3
VILLAGE NOYAKEIT, ARARAT,
ARMENIA
TEL: +37494340444/+37477888312
SURIK SIMONYAN
YEREVAN, ARMENIA
FREE OUT
AES X20090323044689

SHIPPER / EXPORTER (NAME & ADDRESS)

USKO SHIPPING
4021 HILLSWOOD DR
SACRAMENTO, CA 95821 TEL: (916)
802.7715 FAX: (916) 760.8172

BOOKING NO.
LAX77635BILL OF LADING NO.
ZIMUOAK6207

CONSIGNEE (NAME & ADDRESS)

TO ORDER: BLACK SEA GEORGIA
VAZHA PSHAVELA AVE. KV.#7 BLDG.#7
TBILISI, GEORGIA CTC: AMIRAN TEL:
99532308585

FORWARDING AGENT F.M.C. NO.

(BAL NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER)

NOTIFY (NAME & ADDRESS)

SEVAN ZAKHARYAN
YEREVA, ARMENIA

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
SACRAMENTO, CA USA

REMARKS / EXPORT OR OTHER INSTRUCTIONS

* FOR DEFINITION SEE CLAUSE 2 OVERLEAF *

INITIAL CARRIAGE BY (MOOE)

PLACE OF RECEIPT OF GOODS *
(IF CONTRACTED FOR)

* SERVICE CONTRACT NO. Z9139-CA*

LOADING VESSEL

VOY.

PORT OF LOADING *

ZIM SHENZHEN 19/W

OAKLAND, CA

PORT OF DESTINATION

FINAL DESTINATION *
(IF CONTRACTED FOR)

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

POTI, GE

MKS & NOS. / CONT. NOS.

PARTICULARS AS FURNISHED BY SHIPPER

WEIGHT

MEASUREMENT

DESCRIPTION DETAILS AS PER ATTACHED RIDER

ZCSU8497911-40 - SEAL#015801 4 CAR 19401LBS/0800KGS/HC

EXHIBIT "C"

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

IN VIEW OF THE DANGER OF COMMUNICATION WIRELESS WHICH MAY NOT TO CALL AT PORTS AND TO GO ON THE TERRITORIAL WATERS OF THE REPUBLIC TO THE STATE OF ISRAEL WHICH ACTIVELY SUPPORTING THE ARMED GROUPS, PRIOR TO UNDERTAKING ANY COMMUNICATIONS, THE SHIPPER IS SUBJECT TO BOND OF GUARANTEE.

FREIGHT PREPAID	DETAILS	PREBRIGHT	TOTAL		
			RATE	AMOUNT	TYPE
CY/CY	B/L FEES	U	35.00	35.00	DL
SHIPPERS/LOAD/COUNT/STOW	INTERNATIONAL	UNIT	6.00	6.00	DL
	ADEN GULF CROS	UNIT	36.00	36.00	DL

REVERSE ROUTE	MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).	\$US 3227.00
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REVERSE ROUTE	NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation hereof. In truck, van or air as named herein, the goods or packages or containers said to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, on a voyage as described and agreed by this Bill of Lading and discharge at the port of destination or final destination named herein, if contracted for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinabove agreed.	In WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tonnage and date, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.
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REVERSE ROUTE	Weight, measures, marks, numbers, quality, contents and value as declared by Shipper but unknown to the Carrier. In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, illustrations, exceptions, limitations, liabilities and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and schedules, without exception, as fully as if they were all signed by the Merchant, and the Carrier's understanding in every respect is made on the basis of the Merchant's acceptance and agreement as aforesaid.	FREIGHT PAYABLE AT LOS ANGELES No. OF ORIGINAL B/L ISSUED
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REVERSE ROUTE	PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/05/2009	ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.
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REVERSE ROUTE	NOTE INTERCONTAINER	ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.
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*** DESCRIPTIONS OF ZSY,19/W - USOAK - GOJXTCNSKU - ZIMUOAK6207 *** PAGE 1
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1 CNT X40 HIGHCUBE SLAC; 8800KG
2001 INFINITI QX4 19401LB
VIN: JNRDR09Y41W218327
2001 MITSUBISHI MONTERO
VIN: JA4MW31R41J029411
2002 MERCEDES E320
VIN: WDBJF82J82X069986
2000 MERCEDES C230
VIN: WDEHA24G1YA866877
ALSO NOTIFY:
ARARAT DANIELYAN
YEREVA, ARMENIA
SPARTAK AVAKYAN
#11 7TH ST. GIUGH AINTAP
MASIS R-N, YEREVAN, ARMENIA
STYOPA HARUTYUNYAN
#139 7TH ST. GIUGH AINTAP
MASIS R-N, YEREVAN, ARMENIA
AES XTN: X20090323042597
FREE OUT

SHIPPER / EXPORTER (NAME & ADDRESS)

USKO SHIPPING
4021 HILLSWOOD DRIVE
SACRAMENTO, CA 95821 TEL: 916 802 7715
FAX: 916 760 8172

BOOKING NO.

LAX78193

BILL OF LADING NO.

ZIMUOAK6321

EXPORT REFERENCES

420904AM

CONSIGNEE (NAME & ADDRESS)

TO ORDER: BLACK SEA GEORGIA
VAZHA PSHAVELA AVE. KV. #76 BLDG#7
TBLISI, GEORGIA CTC: AMIRAN
TEL: 99532308585

FORWARDING AGENT F.M.C. NO.

ITEM NOT NEGOTIABLE UNLESS CONSIDERED TO ORDER
NOTIFY (NAME & ADDRESS)

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
SACRAMENTO, CA USA

MINATSAKAN GASPARYAN
BASHINJARYAN ST 198/44
YEREVAN ARMENIA
TEL: 3793150669/3793030344

REMARKS / EXPORT OR OTHER INSTRUCTIONS

* FOR DEFINITION SEE CLAUSE 2 OVERLEAF *

INITIAL CARRIAGE BY (MODE)

PLACE OF RECEIPT OF GOODS
(IF CONTRACTED FOR)

* SERVICE CONTRACT NO. Z9139CA *

LOADING VESSEL

VOY. PORT OF LOADING

ZIM PIRAEUS 23/W

OAKLAND

PORT OF DESTINATION

FINAL DESTINATION
(IF CONTRACTED FOR)

FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

POTI

PARTICULARS AS FURNISHED BY SHIPPER				
TO	MCS & MOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
VAS	1	DESCRIPTION DETAILS AS PER ATTACHED RIDER		
ZHL	1			
TEL	1			
ZC008397126-40	SEAL#015835 S CAR 16094 LBS/7300KGS/HC			
MIS	1			
BR	1			
VR	1			
DS	1			

EXHIBIT "D"

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

FREIGHT PREPAID	DETAILS	FREIGHT	TOTAL		
			UNIT	AMOUNT	UNIT
CY/CY	B/L FEES	U	35.00	35.00	DL
SHIPPERS/LOAD/COUNT/STOW	INTERNATIONAL	UNIT	6.00	6.00	DL
					DL

MERCHANT'S DECLARED VALUE OF GOODS:	AD VALOREM FREIGHT	
If Merchant enters a value, Carriers "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23)	\$US 3191.00	

NOTE: Received in apparent good order and condition, unless otherwise stated herein, or agreement on board the means of transportation (vessel, truck, rail or air) is formed herein, the goods or packages or containers said to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods named herein, if contracted for, on a voyage as described and agreed by this Bill of Lading and discharge at the port of destination or final destination named herein, if manifested for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinafter agreed.	IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this toner and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.
In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liabilities and warranties stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's understanding to carry the goods is made on the basis of the Merchant's acceptance and agreements as aforesaid.	FREIGHT PAYABLE AT LOS ANGELES No. OF ORIGINAL B/L ISSUED 3
The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for. Goods carried in containers are carried in accordance with and subject to Carrier's container relay service (see Cl. 1 overleaf) and Carrier's Container Rules and Tariffs (see Clauses 10, 11, 12 & 19 overleaf).	PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/16/2009
	ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.

IN VIEW OF THE DANGER OF CONFISCATION, WARRANTED NEED TO CALL AT PORTS AND TO ENTER THE TERRITORIAL WATERS OF ANY AREA CONSIDERED DANGEROUS, THE CARRIER IS ENTITLED TO FORCE THE VESSEL TO SUBJECT TO FORCE MAJEURE.

*** DESCRIPTIONS OF ZPY,23/W - USOAK - GOJXTCNSKU - ZIMUOAK6321 ***PAGE 1

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1 CNT 40' HC SLAC: 7300KG
1998 YAMAHA JETSKI 16094LB
VIN: YAMA3892F898
1999 YAMAHA JETSKI
VIN: YAMA1269L899
2002 VOLKSWAGON PASSAT
VIN: WVWSH63B92P030853
2003 VOLKSWAGON PASSAT GLX
VIN: WVWRH63B63P389089
2005 TOYOTA HIGHLANDER
VIN: JTTEP21A850108924
ALSO NOTIFY: KHACHIK KIBARYAN
MASHTOTS BUILD.65 APT.25
EGMIATSIN, ARMENIA
TEL: 3742152723/37410487927
GRIGOR MKRYAN 20 KUZNETSOVA
YEREVA, ARMENIA TEL: 37410570656
ALBERT ARISTAKESYAN
YEREVA, ARMENIA
TEL: 37493420101
AES X20090403054564 FREE OUT

SHIPPER / EXPORTER (NAME & ADDRESS) USKO SHIPPING 4021 HILLSWOOD DR. SACRAMENTO, CA 95821 TEL: (916) 802.7715 FAX: (916) 760.8172		BOOKING No. LAX76965	BILL OF LADING No. ZIMUOAK6130		
		EXPORT REFERENCES 280903AM			
CONSIGNEE (NAME & ADDRESS) TO ORDER: BLACK SEA GEORGIA VAZHA PSHAVELA AVE. KV.#7 BLDG.#7 TBILISI, GEORGIA CTC:AMIRAN TEL:99532308585 TEL NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER NOTIFY (NAME & ADDRESS) ARMEN MNATSAKANYAN VASKANECS #2 ASHTARAK, ARMENIA TEL: , 3743233066		FORWARDING AGENT F.M.C. No.			
		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA USA			
		REMARKS / EXPORT OR OTHER INSTRUCTIONS			
+ FOR DEFINITION SEE CLAUSE 2 OVERLEAF		*SERVICE CONTRACT NO. Z9139CA*			
INITIAL CARRIAGE BY (MODE)	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)	*SERVICE CONTRACT NO. Z9139CA*			
LOADING VESSEL *	VOY. PORT OF LOADING *	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)			
ZIM HAIFA 18/W PORT OF DESTINATION *	OAKLAND, CA				
POTI, GE	FINAL DESTINATION * (IF CONTRACTED FOR)				
PARTICULARS AS FURNISHED BY SHIPPER					
MRGS & NOS. / CONT. NOS. ZCS08317711-40	DESCRIPTION OF GOODS DESCRIPTION DETAILS AS PER ATTACHED RIDER	WEIGHT	MEASUREMENT		
EXHIBIT "E"					
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					
FREIGHT PREPAID		DETAILS	TOTAL		
CY/CY		FREIGHT B/L FEES INTERNATIONAL ADEN GULF CROS	UNIT 3150.00 U 35.00 UNIT 6.00 UNIT 36.00	3150.00 35.00 6.00 36.00	DL DL DL DL
SHIPPER'S LOAD/COUNT/STOW		AD VALOREM FREIGHT	\$US 3227.00		
MERCHANT'S DECLARED VALUE OF GOODS If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).		IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this Master and date, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the other to stand void.			
NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages or containers said to consist goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, on a voyage as described and agreed by this Bill of Lading until discharge at the port of destination or at destination named herein, if contracted for such carriage otherwise or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinbefore agreed.		FREIGHT PAYABLE AT LOS ANGELES			
In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exception, limitation, liability and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and Schedule, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's understanding to carry the goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.		No. OF ORIGINALS ISSUED 3			
The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for. Goods carried in containers are carried in accordance with and subject to Carrier's container relay service (see Cl. 1 overleaf) and Carrier's Container Rules and Tariffs (see Clauses 10, 11, 12 & 13 overleaf).		PLACE AND DATE OF ISSUE LOS ANGELES, CA 03/21/2009			
		ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.			

IN VIEW OF THE DANGER OF COMPROMISING UNARMED VESSELS NOT TO CALL AT PORTS AND TO ENTER THE TERRITORIAL WATERS OF ANY ARMS CARRYING STATE OR SUBJECT TO FORCE MAJEURE.

*** DESCRIPTIONS OF ZXH,18/W - USOAK - GOJXT CNSNH - ZIMUOAK6130 ***PAGE 1

1 CNT SLAC:1X40'HICUBE 8900KG
1993 MERCEDES 300SE VIN:WDBGA32E 19621LB
2PA093127 2000 VOLKSWAGON PASSAT
VIN:WVWP023B6YP228745 2001 ISUZU
RODEO VIN:4S2DM58W314322061
2002 MITSUBISHI MONTERO SPORT
VIN:JA4MT31R92J042813
ALSO NOTIFY: KARAPET TADEVOSYAN
6146 KV. STREET MASHTOTS
EDGMIATSIN, ARMENIA TEL:+3742315
6347/+37423149779 VERAND MKHITAN
YAN VAYOTZ DZORY MARZ ARTABUNK,
ARMENIA TEL;+374093030344/+37407
7340303 MAMIKON MAMIKONYAN
TEREVAN, ARMENIA TEL:+3740771317
44/+37407764433
AES ITN:X20090309041366
FREE OUT

SHIPPER/EXPORTER (NAME & ADDRESS)

USKO SHIPPING
4021 HILLSWOOD DR.
SACRAMENTO, CA 95821 TEL: (916) 802-7715

BOOKING NO.
LAX77742BILL OF LADING NO.
ZIMUOAK6237EXPORT REFERENCES
430904RO

CONSIGNEE (NAME & ADDRESS)

CHRISTIAN MISSION "SEMARITEANUL"
40 YEARS OF OCTOBER ST. #116
BAURCI, CEADIR-LUNGA, MOLDOVA MD6111
CTC: PAVEL CHERNIOGLO
TEL: +37329132206/+37369271060
(B/L NOT NEGOTIABLE UNLESS CONIGNED TO ORDER)

FORWARDING AGENT F.M.C. NO.

NOTIFY (NAME & ADDRESS)
CHRISTIAN MISSION "SEMARITEANUL"
40 YEARS OF OCTOBER ST. #116
BAURCI, CEADIR-LUNGA, MOLDOVA MD6111
CTC: PAVEL CHERNIOGLO
TEL: +37329132206/+37369271060
(B/L NOT NEGOTIABLE UNLESS CONIGNED TO ORDER)

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
SACRAMENTO, CA USA

REMARKS/EXPORT OR OTHER INSTRUCTIONS

INITIAL CARRIAGE BY (MODE)

PLACE OF RECEIPT OF GOODS
(IF CONTRACTED FOR)DEMURRAGE USA/ROMANIA FREE TIME 10 DAYS. 11TH TO 25TH DAY
\$ 57.PER 20' CNT \$15.PER 40' CNT. 26TH DAY AND OVER \$15.PER

LOADING VESSEL

ZIM SHENZHEN 19/W

VOY. PORT OF LOADING

OAKLAND, CA

20' CNT \$30.PER 40' CNT RH-FREE TIME 3 DAYS. 4 DAYS AND OVER
\$ 550 PER 20' RH, \$85 PER 40' RH ELECTRIC CHG FROM DAY 1 \$ 75

PORT OF DESTINATION

CONSTANTZA, RO

FINAL DESTINATION
(IF CONTRACTED FOR)

FURTHERROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)

CHTR

MKS & NOS. / CONT. NOS.

PARTICULARS AS FURNISHED BY SHIPPER

		DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
45	1 CNT	332 UNITS/PKGS CONTRACTION	23350KG	
5001		MATERIAL AND HHG	51478LB	
5001	T 1 2 3	ALL GOODS HAVE BEEN DONATED		
5001	4 5 6	AND ARE NOT FOR RESALE.		
		THIS IS TRANSIT CARGO VIA		
		CONSTANTA, ROMANIA TO BAURCHI,		
		MOLDOVA		
		AES ITN: X20090403054055		

ZCSU8686094-40'-SEAL#040 332 UNT 51478LBS/23350KGS/NC

EXHIBIT "F"

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

FREIGHT PREPAID	DETAILS	FREIGHT	TOTAL		
			UNIT	RATE	WEIGHT
CY/CY	DESTINATION	UNIT	70.00	EU	70.00
SHIPPERS/LOAD/COUNT/STOW	B/L FEES	U	35.00	35.00	DL
	INTERNATIONAL	UNIT	6.00	6.00	DL

REVERSE	MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23)	AD VALOREM FREIGHT	IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this Master or Agent, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.	
			FREIGHT PAYABLE AT	NO. OF ORIGINAL BIL ISSUED
		\$ US 3191.00	EU	70.00

REVERSE	NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages or containers used to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, via voyage as described and agreed by this Bill of Lading and discharge at the port of destination or at that destination named herein, if contracted for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinabove agreed.	IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this Master or Agent, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.		
		FREIGHT PAYABLE AT LOS ANGELES		NO. OF ORIGINAL BIL ISSUED
	PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/05/2009		ZIM American	
	Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.			

IN WITNESS WHEREOF THE PARTIES TO THIS CONTRACT HEREBY SIGN AND DATED THIS 20TH DAY OF APRIL, 2009, IN THE CITY OF LOS ANGELES, STATE OF CALIFORNIA, AND BY SIGNATURES THEREON, SUBJECT TO DUE PROCESS.

SHIPPER / EXPORTER (NAME & ADDRESS)

USKO SHIPPING
4021 HILLSWOOD DR.
SACRAMENTO, CA 95821 TEL: (916) 802-7715

BOOKING No.
LAX77825BILL OF LADING No.
ZIMUOAK6238EXPORT REFERENCES
300903RO

CONSIGNEE (NAME & ADDRESS)

CHRISTIAN MISSION "SEMARITEANUL"
40 YEARS OF OCTOBER ST. #116
BAURCI, CEADIR-LUNGA, MOLDOVA MD6111
CTC: PAVEL CHERNIQLO
TEL: +37329132206/+37369271060
(NOT NEGOTIABLE UNLESS CONIGNED TO ORDER)
NOTIFY (NAME & ADDRESS)

FORWARDING AGENT F.M.C. No.

CHRISTIAN MISSION "SEMARITEANUL"
40 YEARS OF OCTOBER ST. #116
BAURCI, CEADIR-LUNGA, MOLDOVA MD6111
CTC: PAVEL CHERNIQLO
TEL: +37329132206/+37369271060

POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
SACRAMENTO, CA USA

REMARKS / EXPORT OR OTHER INSTRUCTIONS

INITIAL CARRIAGE (CODE)
C/N
LOADING VESSEL
ZIM SHENZHEN 19/W
PORT OF DESTINATION
CONSTANTZA, RO

PLACE OF RECEIPT OF GOODS
(IF CONTRACTED FOR)

VOY. PORT OF LOADING

FINAL DESTINATION
(IF CONTRACTED FOR)

DENURRAGE USA/ROMANIA FREE TIME 10 DAYS. 11TH TO 25TH DAY
\$ 57. PER 20' CNT \$15. PER 40' CNT. 26TH DAY AND OVER \$15. PER
30' CNT \$10. PER 40' CNT RH-FREE TIME 3 DAYS. 4 DAYS AND Q VB
R \$50. PER 20' RH, \$85. PER 40' RH ELECTRIC CHG FROM DAY 1 \$ 75

FURTHER PAYMENT SHIPPER'S EXPENSE, RISK AND RESPONSIBILITY

PARTICULARS AS FURNISHED BY SHIPPER

MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
1 CNT	HI CUBE SLAC: 135 PKGS/UNITS CONSTRUCTION MATERIAL & HHG ALL GOODS HAVE BEEN DONATED AND ARE NOT FOR RESALE THIS IS TRANSIT CARGO VIA CONSTANTA, ROMANIA TO BAURCHI, MOLDOVA "SOC" SHIPPER'S OWN CONTAINER, AT DESTINATION CONTAINER BECOMES THE PROPERTY OF THE CONSIGNEE AES ITN: X2009-0403063306	23630KG 52095LB	

TOSU1607259-40'-SEAL#0249169 135 PCK 52095LB/23630KGS/HC

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

EXHIBIT "G"

FREIGHT PREPAID	DETAILS	FREIGHT	RATE	TOTAL	FREIGHT
CY/CY SHIPPERS/LOAD/COUNT/STOW		CSC/DIS B/L FEES INTERNATIONAL	UNIT 70.00 U 35.00 UNIT 6.00	3150.00 35.00 6.00	EU 70.00 DL 35.00 DL 6.00

MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23)	AD VALOREM FREIGHT	\$US 3191.00	EU 70.00
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NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) at named herein, the goods or packages or containers said to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if consolidated (i.e., in a voyage as described and agreed by this Bill of Lading) and discharge at the port of destination or final destination named herein, if consolidated for such carriage discharge or delivery being always subject to the terms, conditions, limitations, conditions and liability hereinabove agreed).	In WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tonnage and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the other to stand void.
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FREIGHT PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED 3
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PLACE AND DATE OF ISSUE
LOS ANGELES, CA 04/05/2009

ZIM American
Integrated Shipping Services
As Agents for Zim Integrated Shipping Services Ltd.

IN VIEW OF THE DANGER OF COMMUNISM, THE PARTITIONED VESSEL NOT TO CALL AT PORTS AND TO ENTER THE TERRITORIAL WATER OF ANY ARAB COUNTRY, DECLINED TO GO TO THE STATE OF ISRAEL, AND/OR ACTIVELY SUPPORTING THE ARAB BOYCOTT, PRIOR TO UNLOADING AT PORT OF DESTINATION UNLESS OTHERWISE AGREED.

SHIPPER/EXPORTER (NAME & ADDRESS) USKO SHIPPING 4021 HILLSWOOD DR SACRAMENTO, CA 95821 TEL: (916) 802.7715 FAX: (916) 760.8172		BOOKING No. LAX78014	BILL OF LADING No. ZIMUOAK6278																
		EXPORT REFERENCES 390903RU																	
CONSIGNEE (NAME & ADDRESS) RUSCON LTD 1 ELEVATORNAYA STR. NOVOROSSIYSK, RUSSIA CTC: VICTORIA GRIGORIEVA TEL: (8617) 678000+0-456		FORWARDING AGENT F.M.C. No.																	
JIB NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER NOTIFY (NAME & ADDRESS) IVAN KOLBANTSEV, 39 26 LYUNIA STREET ROSTOV REGION, RUSSIA TEL: +8632941809		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA USA																	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS																	
<p>- FOR DEFINITION SEE CLAUSE 2 OVERLEAF -</p> <table border="1"> <tr> <td>INITIAL CARriage BY (MODE)</td> <td>PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)</td> <td colspan="2">FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE. FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE.</td> </tr> <tr> <td>LOADING VESSEL</td> <td>VOY. PORT OF LOADING</td> <td colspan="2">OAKLAND, CA</td> </tr> <tr> <td>ZIM QINGDAO 12/W</td> <td>PORT OF DESTINATION</td> <td colspan="2">NOVOROSSIYSK, RU</td> </tr> <tr> <td></td> <td>FINAL DESTINATION (IF CONTRACTED FOR)</td> <td colspan="2">NOVOROSSIYSK, RU</td> </tr> </table>				INITIAL CARriage BY (MODE)	PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)	FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE. FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE.		LOADING VESSEL	VOY. PORT OF LOADING	OAKLAND, CA		ZIM QINGDAO 12/W	PORT OF DESTINATION	NOVOROSSIYSK, RU			FINAL DESTINATION (IF CONTRACTED FOR)	NOVOROSSIYSK, RU	
INITIAL CARriage BY (MODE)	PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)	FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE. FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE.																	
LOADING VESSEL	VOY. PORT OF LOADING	OAKLAND, CA																	
ZIM QINGDAO 12/W	PORT OF DESTINATION	NOVOROSSIYSK, RU																	
	FINAL DESTINATION (IF CONTRACTED FOR)	NOVOROSSIYSK, RU																	
ROUTINE MKS & NOS./CONT. NOS.		PARTICULARS AS FURNISHED BY SHIPPER																	
NOV GRD ZCSUB310646-40'-SEAL#0247138 17 PCB 15719LBS/7130KGS/HC		DESCRIPTION DETAILS AS PER ATTACHED RIDER	WEIGHT																
IVAN KOLBANTSEV 39 26 LYUNIA STREET ROSTOV REGION, RUSSIA			MEASUREMENT																
<p>EXHIBIT "H" AVAILABLE</p> <p>THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p> <p>FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE.</p>																			
PREMIUM PREPAID		DETAILS	TOTAL																
CY/CY		FREIGHT B/L FEES INTERNATIONAL	UNIT 1000.00 U 35.00 UNIT 6.00																
SHIPPERS/LOAD/COUNT/STOW			1000.00 35.00 6.00																
		AD VALOREM FREIGHT	\$1841.00																
<p>MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).</p> <p>NOTE: Received in apparent good order and condition, unless otherwise stated herein, or shipment on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages or containers said to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, on a voyage as described and agreed by the Bill of Lading and discharge at the port of destination or final destination named herein, if contracted for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinafter agreed.</p> <p>In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by the terms, exceptions, conditions, and liabilities set forth herein, whether written, printed, stamped or otherwise incorporated in the front, back or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and schedules, without exception, as fully as if they were all signed by the Merchant, and the Carrier's undertaking to carry the goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.</p> <p>The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for. Goods carried in containers are carried in accordance with and Tariffs (see Clauses 10, 11, 12 & 19 overleaf) and Carrier's Container Rules and</p>																			
<p>IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this toner and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.</p> <table border="1"> <tr> <td>PREMIUM PAYABLE AT LOS ANGELES</td> <td>NO. OF ORIGINAL B/L ISSUED 3</td> </tr> <tr> <td colspan="2">PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/11/2009</td> </tr> </table> <p>ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.</p>				PREMIUM PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED 3	PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/11/2009													
PREMIUM PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED 3																		
PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/11/2009																			

*** DESCRIPTIONS OF QID,12/W - USOAK - RUNVKCNSKU - ZIMUOAK6278 ***PAGE 1

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1 CNT SLAC:1X40'HC 1989 ESCRT TRAILER 7130KG
VIN:405119BAOKK000780 15719LB
1989 BAYLINER BOAT VIN:BL3D84CK
C989 1997 DHM TRAILER
VIN:4KUBS1614VC106123 1997
GLASTRON BOAT VIN:GLAN8320L697
1989 KAWASAKI BOAT VIN:GLAN8397
8J889 2005 HANDO CBR600 MOTORCYCLE
VIN:JH2PC37115M202195
2004 KAWASAKI ZX636B1 MOTORCUCLE
VIN:JKBZXJB1X4A026500
2007 HONDA CBR600RR MOTORCYCLE
VIN:JH2PC40187M000568
2004 HONDA CBR1000RR MOTORCYCLE
VIN:JH2SC57164M001364
2001 HONDA CBR600F4 MOTORCYCLE
VIN:JH2PC35131M202017
2001 YAMAHA YZFR6L MOTORCYCLE
VIN:JYARJ04E11A019089
1999 KAWASAKI ZX600 MOTORCYCLE
VIN:JKAZX4G19XA028144
2005 HONDA CBR600 RR MOTORCYCLE
VIN:JH2PC371X5M201627
2005 YAMAHA YZFR6L MOTORCYCLE
VIN:JYARJ06Y85A005770
2006 HONDA CBR600RR MOTORCYCLE
VIN:JH2PC37156M300843
2002 KAWASAKI ZX600 MOTORCYCLE
VIN:JKAZX4J152A049980
2008 SUZUKI GSXR600 MOTORCYCLE
VIN:JS1GN7EA082104315
AES ITN:X20090401038779
FREE OUT

SHIPPER / EXPORTER (NAME & ADDRESS) USKO SHIPPING 4021 HILLSWOOD DRIVE SACRAMENTO, CA 95821 TEL: 916 802 7715 FAX: 916 760 8172		BOOKING No. LAX78189	BILL OF LADING No. ZIMUOAK6320
		EXPORT REFERENCES	
		410904RU	
CONSIGNEE (NAME & ADDRESS) RUSCON LTD 1 ELEVATOR NAYA STR. NOVOROSSIYSK, RUSSIA CTC: VICTORIA GRIGORIEVA TEL: 8617 678000 0 456		FORWARDING AGENT F.M.C. NO.	
NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER NOTIFY (NAME & ADDRESS) ADGUR BEBYA U1.30 SENTYABRYA D.20 KV.60 SUKHUMY, ABKHAZIA TEL: 99544271272		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA USA	
		REMARKS / EXPORT OR OTHER INSTRUCTIONS	

FOR DEFINITION SEE CLAUSE 2 OVERLEAF.		
INITIAL CARRIAGE BY (MODE)	PLACE OF RECEIPT OF GOODS (IF CONTRACTED FOR)	FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE. *SERVICE CONTRACT NO. 29139CA*
LOADING VESSEL	VOY. PORT OF LOADING	
ZIM PIRAEUS 23/W	OAKLAND	FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)
PORT OF DESTINATION	FINAL DESTINATION (IF CONTRACTED FOR)	
NOVOROSSIYSK		

MKS & NOS. / CONT. NOS.	PARTICULARS AS FURNISHED BY SHIPPER DESCRIPTION DETAILS AS PER ATTACHED RIDER	WEIGHT	MEASUREMENT
ZCSU8787910-40 -SEAL#247139 13 PCE 14771LBS/6700KGS/HC			
ADG U1 SU			

EXHIBIT "I" NEUTRAL

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
FREE OUT. AT DESTINATION RATES ARE EXCLUSIVE OF VESSEL DISCHARGE COSTS. CARGO IS TO BE RECEIVED BY, AND AT THE RISK AND EXPENSE OF THE CONSIGNEE.

FREIGHT PREPAID	DETAILS	FREIGHT	TOTAL		INVOICE
			UNIT	AMOUNT	
CY/CY	TERMINAL	U	96.00	96.00	DL
SHIPPERS/LOAD/COUNT/STOW	B/L FEES	U	35.00	35.00	DL
	VESSEL DELAY S	U	100.00	100.00	DL
	INTERNATIONAL	UNIT	6.00	6.00	DL
	AD VALOREM FREIGHT				
			\$US	2037.00	

MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).	IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tonnage and date, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.
--	--

NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation named herein, or shipped on board the means of transportation named herein, or to contain goods specified herein for carriage from the port of loading named herein or place of receipt of goods as named herein, if contracted for, on a voyage as described and agreed by this Bill of Lading and discharge at the port of destination or final destination named herein, if contracted for such carriage discharge or delivery being always subject to the terms, conditions, limitations, syndicate and further agreements agreed.	FREIGHT PAYABLE AT LOS ANGELES	NO. OF ORIGINAL BL ISSUED 3
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IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this tonnage and date, if this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.	PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/18/2009
--	---

The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contracts are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or controlled for. Goods carried in containers are carried in accordance with and subject to Carrier's container relay service (see Cl. 1 overleaf) and Carrier's Container Rules and Tariffs (see Clauses 10, 11, 12 & 19 overleaf).	ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.
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IN VIEW OF THE DANGER OF CONFUSION, THIS BILL OF LADING IS ISSUED TO THE STATE OF ISRAEL AND ACTIVELY SUPPORTING THE ARMED SQUADRON, PRIOR TO CALLING AT ANY PORT OR TERRITORIAL Waters OF ANY AND OTHER TERRITORIES SUBJECT TO FORCES OF ISRAEL.

*** DESCRIPTIONS OF ZPY,23/W - USOAK - RUNVKCNSKU - ZIMUOAK6320 ***PAGE 1

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1 CNT 40' HC SLAC: 6700KG
2001 NISSAN PATHFINDER 14771LB
VIN: JN8DR09Y21W582105

2 BOTTLES OF OIL, ONE PLASTIC
BAG WITH 2 ENGINE CLEANERS
AND 2 OIL FILTERS

2003 ISUZU ASCENDER
VIN: 4NUES16S636100074

2006 SUZUKI GRAND VITARA
VIN: JS3TD943364102356

4 TIRES WITHOUT WHEELS
ABS X20090402054981

FREE OUT

SHIPPER/EXPORTER (NAME & ADDRESS) USKO SHIPPING 4021 HILLSWOOD DRIVE SACRAMENTO, CA 95821 TEL: 916 802 7715		BOOKING NO. LAX78204	BILLOFADING NO. ZIMUOAK6323												
		EXPORT REFERENCES 460904UA													
CONSIGNEE (NAME & ADDRESS) VINNITSKIY OBLASNY FOND UNOST VUL. BEREZYNSKA 20 S. SOROKA, ILLINETSKUJ RN UKRAINE 22731		FORWARDING AGENT F.M.C. NO.													
<input checked="" type="checkbox"/> NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER NOTIFY (NAME & ADDRESS) VINNITSKIY OBLASNY FOND UNOST VUL. BEREZYNSKA 20 S. SOROKA, ILLINETSKUJ RN UKRAINE 22731		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA													
		REMARKS/EXPORT OR OTHER INSTRUCTIONS													
<p style="text-align: center;">• FOR DEFINITION SEE CLAUSE 2 OVERLEAF •</p> <p>INITIAL CARRIAGE BY (MODE)</p> <p>LOADING VESSEL</p> <p>PORT OF DESTINATION</p> <p>ILLICHIVS'K</p>		<p>PLACE OF RECEIPT OF GOODS (IF CONTRACTED FOR)</p> <p>VOY. PORT OF LOADING</p> <p>FINAL DESTINATION (IF CONTRACTED FOR)</p> <p>DIMURRAGE USA/UKRAINE FREE TIME 7 DAYS. 8-15 DAYS \$10/20' \$20/40' 16-21 DAYS \$15/20' \$30/40' 24-31 DAYS \$20/20' \$40/ 40' OVER 31 DAYS \$25/20' \$50/40' SP/EQIP FREE TIME 5 DAY \$5. 6-21 DAYS \$30/20' \$50/40' OVER 21 DAYS \$40/20' \$60/40'</p> <p>DUTY/REDUCTION @ MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY</p>													
<p>MHS & NOS. / CONT. NOS.</p> <p>1 CNT</p> <p>ZCSU8296007-40'-SEAL#225 1 CAR 22046LB/10000KGS/HC</p>		<p>PARTICULARS AS FURNISHED BY SHIPPER</p> <p>DESCRIPTION OF GOODS</p> <p>40' HC SLAC. 1 MESSEY FERGUSON MF750 COMBINE S/N:1696-05516 AES X20090409024243 FREE OUT</p> <p>WEIGHT 10000KG 22046LB</p> <p>MEASUREMENT</p>													
<p>EXHIBIT "J" TABLE</p> <p>THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</p>															
<p>FREIGHT PREPAID</p> <p>DETALS</p> <p>CY/CY SHIPPERS/LOAD/COUNT/STOW</p>		<table border="1"> <thead> <tr> <th>FREIGHT</th> <th>UNIT</th> <th>TOTAL</th> <th>REPORT</th> </tr> </thead> <tbody> <tr> <td>B/L FEES INTERNATIONAL</td> <td>U UNIT</td> <td>30.58 35.00 6.00</td> <td>30.58 35.00 6.00</td> </tr> <tr> <td colspan="2"></td> <td>SUS</td> <td>3091.00</td> </tr> </tbody> </table>		FREIGHT	UNIT	TOTAL	REPORT	B/L FEES INTERNATIONAL	U UNIT	30.58 35.00 6.00	30.58 35.00 6.00			SUS	3091.00
FREIGHT	UNIT	TOTAL	REPORT												
B/L FEES INTERNATIONAL	U UNIT	30.58 35.00 6.00	30.58 35.00 6.00												
		SUS	3091.00												
<p>MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23)</p> <p>NOTICE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) at named herein, the goods or packages or containers used to contain goods herein, for carriage from the port of loading named herein or from or final destination named herein, if connected for, on a voyage as described and agreed by this Bill of Lading and discharge at the port of destination and delivery thereafter agreed.</p> <p>In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and schedules, without exception, as fully as if they were all signed by the Merchant, and the Carrier's understanding to carry the goods is made on the basis of the Merchant's acceptance and agreement as aforesaid.</p> <p>The Merchant's attention is drawn to the fact that the terms of the Bill of Lading are continued on reverse side hereof and include limitations of liability in respect of loss or damage to the goods and delay. The package limitation mentioned in Clause 23 will not be applicable in the event that contents are carefully declared, itemized, valued by the Merchant prior to loading and Ad Valorem Freight is paid or contracted for. Goods carried in containers are carried in accordance with and subject to Carrier's container relay service (see Cl. 1 overleaf) and Carrier's Container Rules and Tariffs (see Clauses 10, 11, 12 & 19 overleaf).</p>															
<p>IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this Master and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.</p> <table border="1"> <tr> <td>FREIGHT PAYABLE AT LOS ANGELES</td> <td>NO. OF ORIGINAL B/L ISSUED</td> </tr> </table> <p>PLACE AND DATE OF ISSUE LOS ANGELES, CA 04/18/2009</p> <p>ZIM American Integrated shipping Services As Agents for Zim Integrated Shipping Services Ltd.</p>				FREIGHT PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED										
FREIGHT PAYABLE AT LOS ANGELES	NO. OF ORIGINAL B/L ISSUED														

SHIPPER / EXPORTER (NAME & ADDRESS) ZSKO SHIPPING 4021 HILLSWOOD DR SACRAMENTO, CA 95821 TEL: (916) 802.7715 FAX: (916) 760.8172		BOOKING No. LAX76963	BILL OF LADING No. ZIMUOAK6095	
		EXPORT REFERENCES 270903AM		
CONSIGNEE (NAME & ADDRESS) TO ORDER: BLACK SEA GEORGIA VAZHA PSHAVWELA ACWE. KV.# BLDG. #7 TBILISI, GEORGIA CTC: AMIRAN TEL: 99532308585		FORWARDING AGENT F.M.C. No.		
(B/L NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER) NOTIFY (NAME & ADDRESS) ARTYOM PETROSYAN PARUSH SEVAK #14/12 GHUMRI, ARMENIA TEL: +37493219542		POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY) SACRAMENTO, CA USA		
		REMARKS / EXPORT OR OTHER INSTRUCTIONS		
* FOR DEFINITION SEE CLAUSE 2 OVERLEAF INITIAL CARRIAGE BY (MODE)		PLACE OF RECEIPT OF GOODS* (IF CONTRACTED FOR)		
LOADING VESSEL		VOY PORT OF LOADING*		
ZIM SAVANNAH 18/W		OAKLAND, CA		
PORT OF DESTINATION		FINAL DESTINATION* (IF CONTRACTED FOR)		
POTI, GE		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)		
PARTICULARS AS FURNISHED BY SHIPPER				
MKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS		WEIGHT	MEASUREMENT
DESCRIPTION DETAILS AS PER ATTACHED RIDER				
ZCSUB407501-40 - SEAL#015792 4 UNT 19180LBS/8700KGs/HC				
EXHIBIT "K"				
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES OF AMERICA IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.				
DETALS		FREIGHT	TOTAL	FREIGHT
FREIGHT PREPAID		UNIT 31500.00	31500.00	DL
CY/CY SHIPPER/LOAD/COUNT/STOW		B/L FEES INTERNATIONAL ADEN GULF CROS	U 35.00 UNIT 6.00 UNIT 36.00	35.00 6.00 36.00
		AD VALOREM FREIGHT	\$18	3227.00
MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 23).				
<small>NOTE: Received in apparent good order and condition, unless otherwise stated herein, for shipment on board the means of transportation (vessel, truck, rail or air) as named herein, the goods or packages in containers said to contain goods specified herein or carriage from the port of loading named herein or place of receipt at ports as named herein. If contracted for, on a voyage as described and agreed by the Bill of Lading and discharge at the port or destination or final destination named herein. If contracted for such carriage discharge or delivery being always subject to the terms, exceptions, limitations, conditions and liabilities hereinabove agreed.</small>				
<small>Weight, measures, marks, numbers, quality, contents and value as declared by Shipper but unknown to the Carrier.</small>				
<small>In accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exception, limitations, liberties and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's published Tariff Rules, Regulations and schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's understanding concerning the carriage of goods on the basis of the Merchant's acceptance and agreement as aforesaid.</small>				
<small>IN WITNESS whereof the Master or Agent of the said vessel has signed the number of original Bills of Lading stated below. All of this honor and date. If this Bill of Lading is consigned to order, one shall be surrendered before delivery and the others to stand void.</small>				
FREIGHT PAYABLE AT OAKLAND		No. OF ORIGINAL B/L ISSUED 3		
PLACE AND DATE OF ISSUE LOS ANGELES, CA 03/15/2009				
ZIM American Integrated Shipping Services As Agents for Zim Integrated Shipping Services Ltd.				

*** DESCRIPTIONS OF ZXV,18/W - USOAK - GOJXTCNSKU - ZIMUOAK6095 ***PAGE 1

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AS ADDRESSED 1 CNT SLAC: 1999 MERCEDES S320 VIN: 8700KG
WDBGA33G8XM420940 2000 ISUZU 19180LB
RODEO VIN:
4S2DM58W3Y4311121 2001
MITSUBISHI MONTERO VIN:
JA4MW51R01J009863 2003
VOLKSWAGON PASSAT VIN:
WVWPD63B73P195156 ALSO NOTIFY:
LUSIK YEGHIAZARYAN MAYAK
D. #29 YEREVAN, ARMENIA TEL:
+37491225589/+37491222089
ALBERT HOVHANNISYAN
Ul.16 ADANA 1, KILKIA RAYON
YEREVAN, ARMENIA
TEL:+37410522651 GAGIK
AMIRKHANYAN NIZHNIY DVIN REGION
ARTASHAT, ARMENIA TEL:
+374093100886./+374077057909
AES ITN: X20090305053659



Integrated Shipping Services Ltd

ZIM AMERICAN INTEGRATED SHIPPING SERVICES COMPANY
 AS AGENT
 555 EAST OCEAN BLVD. SUITE 700
 LONG BEACH, CA. 90802-5090
 U.S.A.

USKO SHIPPING
 10530 MILLS TOWER DR
 95670 RANCHO CORDOVA
 CALIFORNIA 95670

All payments must be issued to:
 Zim Integrated Shipping Services
 AS AGENT
 555 EAST OCEAN BLVD. SUITE 700
 LONG BEACH, CA. 90802-5090
 U.S.A.

Copy

DEBIT INVOICE: LAXR000289 USSKSHI 05/07/2009 FOX

NORTH SEA 05/04/2009

RE: NORTH SEA VOY 103/W

Sailed:

From: OAKLAND, CA
 To: ILLICHIVSK, UA
 Booking Number: LAX78765
 B/L: ZIMULAX044448
 Place of payment: USOAK
 Your ref: 480904UA
 Payment Due: ARRIVAL/SAILING DATE + 21 DAYS
 Place of receipt of goods:
 Final destination:

1 X 40 FL
 ZCSU6021280

	Original						
	Base	Rate	Curr	Amount	R.O.E.	Curr	Amount
OCEAN FREIGHT	C	10,300.00	USD	10,300.00	1.0000	USD	10,300.00
ADEN GULF CROSSING SURCHARGE	C	36.00	USD	36.00	1.0000	USD	36.00
BUNKER ADJUSTMENT FACTOR	C	548.00	USD	548.00	1.0000	USD	548.00
INTERNATIONAL SHIP SECURITY	C	6.00	USD	6.00	1.0000	USD	6.00
B/L FEE	L	35.00	USD	35.00	1.0000	USD	35.00
						USD	10,925.00

EXHIBIT "L"

ATTACHED LIST FOR B/L: ZIMULAX044448

VESSEL: NORTH SEA
 DISCHARGE PORT: ILLICHIVSK, UA

VOYAGE: 103/W
 DESTINATION:

LOAD PORT: OAKLAND, CA

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> LBS	<u>MEASUR.</u> FT3
CONT:ZCSU6021280 1 CNT SEAL:NONE /FL40 (CY/CY)	2 PIECE 1991 SUN RUNNER BOAT VIN:XUE10131G091 2005 BOAT TRAILER VIN:1T0BS18D34S151815 AES ITN:X20090420039800	2,600.000	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:	5,300	
1	CONT TOT. TARE : 5300.000	CARGO W :	2,600.000 .000


ZIM
 Integrated Shipping Services Ltd

 ZIM AMERICAN INTEGRATED SHIPPING SERVICES COMPANY
 AS AGENT
 555 EAST OCEAN BLVD. SUITE 700
 LONG BEACH, CA. 90802-5090
 U.S.A.

 USKO SHIPPING
 10530 MILLS TOWER DR
 95670 RANCHO CORDOVA
 CALIFORNIA 95670

 All payments must be issued to:
 Zim Integrated Shipping Services
 AS AGENT
 555 EAST OCEAN BLVD. SUITE 700
 LONG BEACH, CA. 90802-5090
 U.S.A.

Copy

DEBIT INVOICE: LAXR000302 USSKSHI 05/07/2009 FOX

NORTH SEA 05/04/2009

RE: NORTH SEA VOY 103/W

Sailed:

From: OAKLAND (CA)

To: NOVOROSSIYSK

Booking Number: LAX78192

B/L: ZIMULAX044523

Place of payment: USLAX

Your ref: 490904RU

Payment Due: PAYMENT DUE ON RECEIPT

Place of receipt of goods:

Final destination:

 1 X 40 HC
 ZCSU8182581

	Original						
	Base	Rate	Curr	Amount	R.O.E.	Curr	Amount
OCEAN FREIGHT	C	1,800.00	USD	1,800.00	1.0000	USD	1,800.00
INTERNATIONAL SHIP SECURITY	C	6.00	USD	6.00	1.0000	USD	6.00
VESSEL DELAY	C	100.00	USD	100.00	1.0000	USD	100.00
B/L FEE	L	35.00	USD	35.00	1.0000	USD	35.00
TERMINAL FEE FOR RE-HANDLING	C	96.00	USD	96.00	1.0000	USD	96.00
						USD	2,037.00

EXHIBIT "M"

ATTACHED LIST FOR B/L: ZIMULAX044523

VESSEL: NORTH SEA
 DISCHARGE PORT: NOVOROSSIYSK

VOYAGE: 103/W
 DESTINATION:

LOAD PORT: OAKLAND (CA)

<u>MKS & NOS/SEAL NO</u>	<u>DESCRIPTION OF GOODS</u>	<u>WEIGHT</u> LBS	<u>MEASUR.</u> M3
CONT:ZCSU8182581 1 CNT SEAL:0247161 /HC40 (CY/CY) AS ADDRESSED	2 PIECE 1 USED KRONES LABELER STARMATIK 12' X 8' 1 SINGLE LINE CONVEYORS 300FT. AES ITN: X20090430035391	3,575.000	
	SHIPPER'S LOAD STOWAGE & COUNT CONT TARE WEIGHT:	3,900	
1	CONT TOT. TARE : 3900.000	CARGO W :	3,575.000 .000