

**BEFORE THE  
FEDERAL MARITIME COMMISSION**

---

Docket No.: 14-16

---

**BALTIC AUTO SHIPPING, INC.,**

*Complainant,*

– vs. –

**MICHAEL HITRINOV  
a/k/a MICHAEL KHITRINOV,  
EMPIRE UNITED LINES CO., INC.,**

*Respondents.*

---

**CERTIFICATION OF MARCUS A. NUSSBAUM**

Marcus A. Nussbaum, pursuant to 28 U.S.C. § 1746, making the following certification under penalty of perjury, in lieu of oath or affidavit says:

1. I am the attorney for the complainant herein, and as such, I am fully familiar with the facts contained herein, based upon my personal knowledge. I submit this certification pursuant to the Federal Maritime Commission's ("FMC") order of June 12, 2015 to supplement the record in this matter.

2. Complainant's supplement to the record includes the Certifications of Gediminas Garmus and Kamil Sawon with the exhibits annexed thereto, which are referred to in complainant's post hearing brief, and copies of which are included in the appendix to the post-hearing brief. These documents pertain to the five Long Beach shipments (attachment "D" which, together with attachments "C" and "E" are the subject of respondents' motion) discussed in the complainant's post hearing brief.

3. Furthermore, the Commission is respectfully referred to the attached letter request from the undersigned to the U.S. Census Bureau, and the email response from the Assistant Division Chief of the Trade Regulations and Outreach Branch of the U.S. Census Bureau, annexed hereto as **Exhibit “A”**. This correspondence confirms that the following three shipments were reported by complainant and they show complainant as the US Principal Party in Interest for the shipments and AES ITN numbers. As the Commission may be aware, these are the very same AES ITN numbers listed on the dock receipts provided by respondents to the Commission in support of respondents’ argument that these shipments did not belong to complainant. These AES ITN numbers are also listed on the ocean liner bills of lading for these shipments that were produced during discovery. The shipments are identified as follows:

<b>USPPI</b>	<b>AES ITN</b>	<b>AES Shipment Record #</b>	<b>Container #</b>
Baltic Auto Shipping Inc.	X20120209062820	038EUL510550	GLDU7489661
Baltic Auto Shipping Inc.	X20120213051750	038EUL510551	MSCU8690085
Baltic Auto Shipping Inc.	X20120213050017	038EUL510552	MSCU7195030

4. In addition on the issue of the twenty one Savannah shipments, annexed hereto as **Exhibit “B”** is an affidavit from Darius Varzinskas with copies of dock receipts/masters for thirteen of the shipments from Savannah, Georgia. Mr. Varzinskas has been identified in emails exchanged between the parties on or about November 18, 2011 when respondents were instructed by email to forward original bills of lading for two containers by overnight mail to Mr. Varzinskas. These emails are annexed as Exhibit “I-1” to the affidavit of Andrejus Presniakovas in opposition to respondents’ motion for partial summary decision. On this issue the Commission is also referred to footnote “5” on page “7” of respondents’ memorandum in reply to complainant’s brief in opposition to respondents’ motion for partial summary decision. That footnote identifies a shipper for these containers as “Tigress Exports”, therefore the respondents have identified Mr. Varzinskas as being associated with Tigress Exports.

The foregoing is true and correct to the best of my knowledge under penalties of perjury under 28  
U.S.C. § 1746.

Executed on July 8, 2015



Marcus A. Nussbaum

Exhibit “A”

# MARCUS A. NUSSBAUM, ESQ.

Mail Drop: P.O. Box 245599, Brooklyn, NY 11224

Tel: 888-426-4370 | Fax: 347-572-0439

Email: marcus.nussbaum@gmail.com

Web: www.nussbaumlawfirm.com

July 1, 2015

Ms. Wendy Peebles  
Chief, Trade Outreach Branch  
U.S. Census Bureau  
4600 Silver Hill Road - Room 6K121  
Suitland, MD 20746

Re: **Request for Export Information filed through the Automated Export System**

Dear Ms. Peebles:

I am the attorney for Baltic Auto Shipping Inc. The purpose of this letter is to request confirmation from the U.S. Census Bureau that Export Information has been filed through the Automated Export System identifying my client as the U.S. Principal Party of Interest for various exports departing from the port of Savannah, Georgia and arriving at the port of Klaipeda, Lithuania. We understand that a Shipper's Export Declaration contains confidential information, therefore we are requesting a letter confirming that the shipments identified below are related to Baltic Auto Shipping Inc.

The purpose of the data request is to provide confirmation to an administrative law judge involved in litigation ongoing at the Federal Maritime Commission (FMC Docket No.: 14-16) regarding my client's relationship with these shipments. We are also requesting that the U.S. Census advise us if this information can be provided to the judge at Federal Maritime Commission. Further, we understand that a Shipper's Export Declaration contains confidential information and we are requesting that the U.S. Census advise us if we are allowed to disclose a copy of a Shipper's Export Declaration to the judge at the Federal Maritime Commission. This request is for shipments during the month of February, 2012, as identified below.

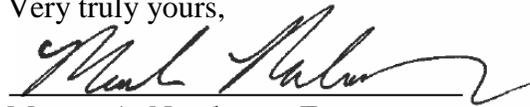
This request is specifically for a letter confirming that the shipments identified below are related to Baltic Auto Shipping Inc., located at 5811 W. 66<sup>th</sup> Street, Bedford Park, IL 60638. The EIN# is 861097693. A signed certificate of authority is enclosed.

USPPI	AES ITN	AES Shipment Record #	Container #
Baltic Auto Shipping Inc.	X20120209062820	038EUL510550	GLDU7489661
Baltic Auto Shipping Inc.	X20120213051750	038EUL510551	MSCU8690085
Baltic Auto Shipping Inc.	X20120213050017	038EUL510552	MSCU7195030

Please send the response letter to: Marcus A. Nussbaum, Esq.  
P.O. Box 245599  
Brooklyn, NY 11224

Thank you for your anticipated courtesy and cooperation.

Very truly yours,



Marcus A. Nussbaum, Esq.



Marcus Nussbaum &lt;marcus.nussbaum@gmail.com&gt;

---

## Follow up on shipments

---

**Omari S Wooden (CENSUS/ITMD FED)** <Omari.S.Wooden@census.gov>

Thu, Jul 9, 2015 at 7:31 PM

To: "marcus.nussbaum@gmail.com" &lt;marcus.nussbaum@gmail.com&gt;

Marcus,

Good afternoon. Based on the ITNs you provided:

X20120209062820

X20120213050017

X20120213051750

All of these shipments were reported by Baltic Auto Shipping and they show Baltic as the US Principal Party in Interest. If you have concerns with the information being shared with a competitor I recommend that you black out the fields that don't pertain to your client's investigation.

If you need any more details or more information, let me know. Thanks.

Omari Wooden  
Assistant Division Chief, Trade Regulations and Outreach  
International Trade Management Division  
US Census Bureau  
[301.763.3829](tel:301.763.3829) phone  
[301.763.6638](tel:301.763.6638) fax

# Exhibit “B”

**BEFORE THE  
FEDERAL MARITIME COMMISSION**

---

Docket No.: 14-16

---

**BALTIC AUTO SHIPPING, INC.,**

*Complainant.*

- vs. -

**MICHAEL HITRINOV  
a/k/a MICHAEL KHITRINOV,  
EMPIRE UNITED LINES CO., INC.,**

*Respondents.*

---

**CERTIFICATION OF DARIUS VARZINSKAS**

Darius Varzinskas, pursuant to 28 U.S.C. 1746, making the following Certification under penalty of perjury, in lieu of oath or affidavit says:

1. I submit this affidavit regarding the following thirteen booking numbers:

SHIPPER/EXPORTER	BOOKING
<b>UNITED MOTORS INC</b> 1809 E 8TH STREET JACKSONVILLE, FL 32206	038EUL507782
	038EUL488083
	038EUL507636
	038EUL507781
<b>TIGRESS EXPORTS</b> 4329 DONERAIL DR SNELLVILLE, GA 30039	038EUL507635
	038EUL541769
	038EUL540538
	038EUL555830
<b>ATLANTIC UNLIMITED CARS INC</b>  125 MANSEL RD. ROSWELL, GA 30076	038EUL1029545
	038EUL1035633
	038EUL510352
	038EUL507779
	038EUL507780

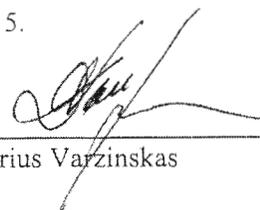
2. With respect to these thirteen bookings, I supervised a warehouse/loading facility

located at 11460 N Fulton Industrial Blvd, Alpharetta, GA, 30009 at the time that these shipments were loaded for export. The containers connected to these booking numbers were delivered to my loading facility by the above referenced shippers/exporters of record, and copies of the dock receipts/masters for the thirteen bookings are annexed hereto as **Exhibit "A"**. As such, I have personal knowledge of the facts stated herein.

3. I have been advised by counsel for the complainant that Empire United Lines Co., Inc. ("EUL") and its principal, Mr. Michael Hitrinov, have stated under penalty of perjury, that these bookings do not belong to the complainant, Baltic Auto Shipping Inc. ("Baltic Chicago") and that they instead belong to Baltic Auto Shipping Corp. ("Baltic Savannah"). I make this affidavit for purposes of explaining to the Commission why the statements of EUL and Mr. Hitrinov are false.

4. After the containers connected to these booking numbers were delivered to my loading facility by the above referenced shippers/exporters of record, I completed the dock receipts/masters for these shipments and utilized the booking numbers that were provided to me by Andrejus Presniakovas from Baltic Chicago.

I certify under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on June 26, 2015.

  
\_\_\_\_\_  
Darius Varzinskas



## DOCK RECEIPT

SHIPPER/EXPORTER <b>TIGRESS EXPORTS</b> <b>4329 DONERAIL DR</b> <b>SNELLVILLE, GA, 30039</b> <b>PH#404 429 5145</b>		DOCUMENT NO <b>BOOKING # 038EUL555830</b>  EXPORT REFERENCE <b>AES ITN : X20120601035328</b>	
CONSIGNEE <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>		FORWARDING AGENT I REFERENCES	
NOTIFY PARTY <b>KALED SALMAN</b> <b>IRAQ BABYLON</b> <b>TEL: 078 068 7455</b>		DOMESTIC ROUTING/EXPORT INSTRUCTIONS	
OCEAN/VESSEL  <b>MSC CHARLESTON 1224R</b>  FOR TRANSSHIPMENT/ <b>06/11/2012</b>	PORT OF LOADING <b>SAVANNAH GA</b>  PORT OF DISCHARGE <b>UM QASAR, IRAQ</b>	ONWARD INLAND ROUTING	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>TGHU 8051953</b> SEAL# <b>AVAAL 013222</b>	1 X 40' HC	S.T.C. ITEMS: LIBBY DIESEL GENERATOR PN: MEP007B, 100 <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	1814 KG	1200\$
		CUMMINS MULTIQUIP KD175V GENERATOR PN: 17621111 <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	1814 KG	4000 \$
		CUMMINS 175DGFB GENERATOR PN: I920484930 <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	3175 KG	5400 \$
		2010 CHEVROLET COBALT VIN: 1G1AF5F59A7182530 <b>KALED SALMAN</b> <b>IRAQ BABYLON</b> <b>TEL: 078 068 7455</b>	1723 KG	4200\$

48 PCS CUMMINS TURBO  
 CHARGERS ENGINE PARTS  
**KHALID AHMED MOHAMMED**  
 MAHALA 603, ZUKAK 5, HOUSE 4/11  
 AL MANSOUR, BAHDAD  
 IRAQ  
 TEL. 0790 141 6061

1133 KG

14800  
 \$

30 PCS OF HOUSE HOLD GOODS  
**KALED SALMAN**  
 IRAQ BABYLON  
 TEL: 078 068 7455

136 KG

400 \$

FREIGHT PREPAID. DDF, DHC, PSI COLLECT  
**EXPRESS RELEASE**

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
 TRUCK .....

ARRIVED--- DATE ..... TIME.....

UNLOADED-- DATE ..... TIME.....

CHECKED BY .....

IN SHIP  
 PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
 RECEIVING CLERK

DATE.....

# DOCK RECEIPT

SHIPPER/EXPORTER <b>TIGRESS EXPORTS</b> <b>4329 DONERAIL DR</b> <b>SNELLVILLE, GA, 30039</b> <b>PH#404 429 5145</b>		DOCUMENT NO <b>BOOKING # 038EUL1029545</b> EXPORT REFERENCE		
CONSIGNEE <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>		FORWARDING AGENT I REFERENCES		
NOTIFY PARTY		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20120906038142</b>		
OCEAN/VESSEL <b>MSC CHARLESTON 1236R</b>  FOR TRANSSHIPMENT/ <b>09/10/2012</b>	PORT OF LOADING <b>SAVANNAH GA</b>  PORT OF DISCHARGE <b>UM QASAR, IRAQ</b>	ONWARD INLAND ROUTING		
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<b>CONTAINER#</b> <b>MEDU8834912</b>  <b>SEAL#061838</b>	1 X 40' HC	S.T.C. ITEMS:  983 BOXES MOTOR OIL  40 PCS HOUSEHOLD GOODS  CUMMINS DIESEL ENGINE	4989 KG  589 KG  1814 KG	44700\$  600\$  3200\$
<b>GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.</b>				
DELIVERED BY:  LIGHTER ..... TRUCK  ARRIVED--- DATE ..... TIME.....  UNLOADED-- DATE ..... TIME.....  CHECKED BY .....  IN SHIP PLACED ON DOCK LOCATION .....		RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES  _____ FOR THE MASTER  BY..... RECEIVING CLERK  DATE.....		

**DOCK RECEIPT**

SHIPPER/EXPORTER <b>TIGRESS EXPORTS</b> <b>4329 DONERAIL DR</b> <b>SNELLVILLE, GA, 30039</b> <b>PH#404 429 5145</b>		DOCUMENT NO <b>BOOKING # 038EUL1035633</b>  EXPORT REFERENCE <b>AES ITN: X20121011027121</b>
CONSIGNEE <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>		FORWARDING AGENT I REFERENCES
NOTIFY PARTY <b>SAME AS CONSIGNEE</b>		DOMESTIC ROUTING/EXPORT INSTRUCTIONS
OCEAN/VESSEL <b>MSC CHICAGO 1236A</b>  FOR TRANSSHIPMENT/ <b>10/18/2012</b>	PORT OF LOADING <b>SAVANNAH GA</b>  PORT OF DISCHARGE <b>UM QASAR, IRAQ</b>	ONWARD INLAND ROUTING

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<b>CONTAINER #</b> <b>MSCU8278139</b>  <b>SEAL#</b> <b>061832</b>	1 X 40' HC	S.T.C. ITEMS:  2959 PCS MOTOR OIL <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5,</b> <b>HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	3737 KG	
		10 PCS HOUSEHOLD GOODS <b>Qussay Ahmed Mohammed</b> <b>MAHALA 603, ZUKAK 5,</b> <b>HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	90 KG	
		2012 VOLKSWAGEN JETTA VIN: 3VWLX7AJ4CM360797 <b>Qussay Ahmed Mohammed</b> <b>MAHALA 603, ZUKAK 5,</b> <b>HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	1814 KG	

12 PCS USED AUTO PARTS  
**Qussay Ahmed Mohammed**  
**MAHALA 603, ZUKAK 5,**  
**HOUSE 4/11**  
**AL MANSOUR, BAHDAD**  
**IRAQ**  
**TEL. 0790 141 6061**

374 KG

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE .....TIME.....

UNLOADED-- DATE .....TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....

**DOCK RECEIPT**

SHIPPER/EXPORTER <b>UNITED MOTORS INC.</b> <b>1809 E 8<sup>TH</sup> STR.</b> <b>JACKSONVILLE, FL 32206</b> <b>TEL: 727-744-8858</b>		DOCUMENT NO <b>BOOKING #038EUL507636</b>  EXPORT REFERENCE <b>OUR REF #038EUL507636</b>	
CONSIGNEE <b>KARTSEV DENIS</b> <b>KOTOVSKOGO STR. 98-61</b> <b>KRASNODAR, RUSSIA 350049</b> <b>TEL: +7-909-4540-404</b> <b>E-MAIL: DILER_KK@MAIL.RU</b>		FORWARDING AGENT I REFERENCES	
NOTIFY PARTY Same as consignee		DOMESTIC ROUTING/EXPORT INSTRUCTIONS <b>AES ITN : X20111217005296</b>	
OCEAN/VESSEL <b>MSC COLOMBIA 43R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>12/23/2011</b>	PORT OF LOADING <b>SAVANNAH, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
<b>CONTAINER #</b> <b>DFSU6867292</b>  <b>SEAL#1528431</b>	1 X 40' HC	<b>S.T.C.8 ITEMS:</b>  1989 ASTRO QUICKFIRE BOAT VIN: NPDL0301B989 TRAILER VIN: 46WBC175XKA038886 2003 TRACKER PRO-DEEP BOAT VIN: BUG31883B303 TRAILER VIN: 4TM12HD163B001385 1999 ASTRO BASS BOAT VIN: MPDT6232J091 TRAILER VIN: 46WBE1500MA043910 1998 RANGER R61 BOAT VIN: RNG5P136L798 TRAILER VIN: 4WRBS17112W1070692  <b>FREIGHT PREPAID. DDF, DHC, PSI COLLECT</b> <b>EXPRESS RELEASE</b>	950 KG  230 KG  1220 KG  230 KG  900 KG  230 KG  780 KG  230 KG	

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:  LIGHTER ..... TRUCK .....  ARRIVED--- DATE ..... TIME.....  UNLOADED-- DATE ..... TIME.....  CHECKED BY .....  IN SHIP PLACED ON DOCK LOCATION .....	RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES  _____ FOR THE MASTER  BY..... RECEIVING CLERK  DATE.....
---	--

**MASTER**

SHIPPER/EXPORTER <b>TIGRESS EXPORTS</b> <b>4329 DONERAIL DR</b> <b>SNELLVILLE, GA 30039</b> <b>TEL:404-429-5145</b>		DOCUMENT NO <b>BOOKING #038EUL541769</b>  EXPORT REFERENCE	
CONSIGNEE <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790-141-6061</b>		FORWARDING AGENT I REFERENCES	
NOTIFY PARTY  Same as consignee		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : ITN:X20120326015562</b>	
OCEAN/VESSEL <b>HS HUMBOLDT 1212R</b> FOR TRANSSHIPMENT/  <b>DATE OF SAILING</b> <b>3/30/2012</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>UM QASAR</b>	ONWARD INLAND ROUTING  <b>DDF, DHC, PSI-COLLECT</b>	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>FSCU6262774</b>  SEAL# <b>1527192</b>	1  1  1  1  6  6  4  5	S.T.C.25 ITEMS: 60KW AGGREKO GENERATOR PN: XACV006 AGGRECO GENERATOR PN: P7815 CATERPILLAR GENERATOR PN: 611501 LAMARCH GENERATOR PN: 611500 PALLETS OF ENGINE OIL 811 PCS  PCS CUMMINGS GENERATOR PARTS  PCS OF FURNITURE  BOXES OF HOUSE HOLD PERSONAL GOODS  FREIGHT PREPAID. DDF, DHC, PSI COLLECT <b>EXPRESS RELEASE</b>	2721 KG  2494KG  2267 KG  2721 KG  1814 KG  136 KG  226 KG  45 KG	

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

**MASTER**

SHIPPER/EXPORTER <b>ATLANTIC UNLIMITED CARS INC.</b> <b>125 MANSEL RD.</b> <b>ROSWELL, GA 30076</b> <b>PH: 404-886-3847</b>	DOCUMENT NO <b>BOOKING #038EUL510352</b>  EXPORT REFERENCE <b>OUR REF #038EUL510352</b>
CONSIGNEE <b>ALLKOM S.P. Z.O.O. (LTD)</b> <b>MARIACKA STR. 9</b> <b>81-383 GDYNIA, POLAND</b> <b>TEL: + 48-58-660-7818</b> <b>FAX: + 48-58-668-7808</b>	FORWARDING AGENT I REFERENCES
NOTIFY PARTY KATARZYNA NOWAK KSIAZNICE WIELIE 93 32-130 KOSZYCE POLAND TEL: + 48-41-351-4731 EMAIL: DMARCELUK@YAHOO.COM	DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20120107004318</b>
OCEAN/VESSEL <b>MSC LAURA 021R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>1/13/2012</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>GDYNIA, POLAND</b>
ONWARD INLAND ROUTING  <b>DDF, DHC, PSI-COLLECT</b>	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>INKU6519227</b>  <b>SEAL# 1527139</b>	1 X 40' HC	S.T.C.1 ITEMS:  2004 HONDA VT750 VIN: JH2RC50044M002853  252 BOXES OF HOUSEHOLD GOODS  <b>FREIGHT PREPAID. DDF, DHC, PSI COLLECT</b> <b>EXPRESS RELEASE</b>	360 KG  4320 KG	

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:  LIGHTER ..... TRUCK .....  ARRIVED--- DATE .....TIME.....  UNLOADED-- DATE .....TIME.....  CHECKED BY .....  IN SHIP PLACED ON DOCK LOCATION .....	RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES  _____ FOR THE MASTER  BY..... RECEIVING CLERK  DATE.....
---	--

**MASTER**

SHIPPER/EXPORTER <b>UNITED MOTORS INC. 1809 E 8<sup>TH</sup> STR. JACKSONVILLE, FL 32206 TEL: 727-744-8858</b>		DOCUMENT NO <b>BOOKING #038EUL507782</b>
CONSIGNEE <b>EVGENY LEVINSON ESAULSKYA STR. 14-1 KRASNODAR 3500 RUSSIA TEL: +7 988 246 5522 E-MAIL: KEYNETICKA@GMAIL.COM</b>		EXPORT REFERENCE <b>OUR REF #038EUL507782</b>
NOTIFY PARTY <b>SAME AS CONSIGNEE</b>		FORWARDING AGENT   REFERENCES <b>AES ITN : X20120120015531</b>
OCEAN/VESSEL <b>HS LIVINGSTONE 58R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING 1/27/2012</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK, RUSSIA</b>	ONWARD INLAND ROUTING <b>CSC,SEC-COLLECT</b>

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>MEDU7118169</b>  <b>SEAL# 1527162</b>	1 X 40' HC	<b>S.T.C.8 ITEM:</b>  2011 TOYOTA TUNDRA VIN: 5TFBY5F11BX192358 1987 STRATOS BOAT VIN: BNZ7B124G687 BOAT TRAILER VIN: 1DHD6AS10P0502 1995 SEA RAIDER BOAT VIN: SERR1335G495 BOAT TRAILER VIN: 1MDD22K19SD689841 2011 BRONCO TRUCK CAMPER VIN: 4X4SBR302BN100796 2012 MOTORCYCLE TRAILER VIN: LN2MT1210CCN02016 2012 MOTORCYCLE TRAILER VIN: LN2FT121XBCN01012  8 PCS TIRES 24 BOXES OF HOUSEHOLD GOODS	2360 KG  1230 KG  550 KG  820 KG  460 KG  780 KG  190 KG  120 KG  150 KG 470 KG	

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE .....TIME.....

UNLOADED-- DATE .....TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....

# DOCK RECEIPT

SHIPPER/EXPORTER <b>UNITED MOTORS INC.</b> <b>1809 E 8<sup>TH</sup> STR.</b> <b>JACKSONVILLE, FL 32206</b> <b>TEL: 727-744-8858</b>		DOCUMENT NO <b>BOOKING #038EUL507635</b> <hr/> EXPORT REFERENCE <b>OUR REF #038EUL507635</b>		
CONSIGNEE <b>PIOTR KOLOMIETS</b> <b>SAYANSKAYA STR. 14</b> <b>KRASNODAR, RUSSIA 350062</b> <b>TEL: +7-988-246-5522</b> <b>E-MAIL: KPD.HOME@GMAIL.COM</b>		FORWARDING AGENT I REFERENCES		
NOTIFY PARTY		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20111216026081</b>		
OCEAN/VESSEL <u>MSC COLOMBIA 43R</u> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>12/23/2011</b>	PORT OF LOADING <b>Savannah, GA</b> <hr/> PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING  <b>CSC,SEC-COLLECT</b>		
<b>CARRIER'S RECEIPT</b>		<b>PARTICULARS FURNISHED BY SHIPPER</b>		
<b>MARKS AND NUMBERS</b>	<b>NO OF CONT. OR OTHER PKGS.</b>	<b>DESCRIPTION OF GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
CONTAINER # <b>MEDU8072226</b>  <b>SEAL# 1528444</b>	1 X 40' HC	S.T.C.13 ITEM:  2010 FORD F150 VIN: 1FTEX1E6XAFB74242 2011 HARLEY DAVIDSON VIN: 1HD4LE2138C428673 2010 HARLEY DAVIDSON VIN: 1HD4LE230AC405836 2006 ATV POLARIS VIN: 4XALD27A46B989047 2012 ATV CAN-AM 976CC VIN: 3JBLKPP14CJ000104 2012 ATV CAN-AM 976CC VIN: 3JBLKLP15CJ000685 2012 ATV CAN-AM 976CC VIN: 3JBLKLP13CJ000085 2012 ATV CAN-AM 976CC VIN: 3JBLKLP11CJ000196 2012 ATV CAN-AM 976CC VIN: 3JBLKCP17CJ001224 2011 TRAILER NORTH STAR VIN: LN2ML2928BCN00016 2011 TRAILER NORTH STAR VIN: LN2ML292XBCN00017 2011 TRAILER NORTH STAR VIN: LN2ML2923BCN00019 2011 TRAILER ECHO VIN: 5PSBA1414B1028926  12 USED TIRES & WEELS 4 BOX PARTS AND TOOLS 12 BOX HOUSE HOLD GOODS	2720 KG  260 KG  260 KG  360 KG  360 KG  360 KG  360 KG  360 KG  360 KG  360 KG  900 KG  900 KG  900 KG  1360 KG   180 KG 50 KG 40 KG	
		<b>FREIGHT PREPAID. DDF, DHC, PSI COLLECT</b> <b>EXPRESS RELEASE</b>		

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE .....TIME.....

UNLOADED-- DATE .....TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....

**MASTER**

SHIPPER/EXPORTER <b>UNITED MOTORS INC.</b> <b>1809 E 8<sup>TH</sup> STR.</b> <b>JACKSONVILLE, FL 32206</b> <b>TEL: 727-744-8858</b>		DOCUMENT NO <b>BOOKING #038EUL507781</b>  EXPORT REFERENCE <b>OUR REF #038EUL507781</b>		
CONSIGNEE <b>HOSTELIDI GEORGIY</b> <b>LENINA STR. 403</b> <b>STANICA ELIZAVETINSKAYA</b> <b>KRASNODAR, RUSSIA 350916</b> <b>TEL: + 7-918-032-2280</b> <b>EMAIL: KEYNETICKA@GMAIL.COM</b>		FORWARDING AGENT   REFERENCES		
NOTIFY PARTY  Same as consignee		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20120107008233</b>		
OCEAN/VESSEL <b>JENNIFER RICKMERS</b>  <b>16R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>1/13/2012</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING  <b>DDF, DHC, PSI-COLLECT</b>		
<b>CARRIER'S RECEIPT</b>		<b>PARTICULARS FURNISHED BY SHIPPER</b>		
<b>MARKS AND NUMBERS</b>	<b>NO OF CONT. OR OTHER PKGS.</b>	<b>DESCRIPTION OF GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
CONTAINER # <b>MSCU7135051</b>  <b>SEAL#1527135</b>	1 X 40' HC	S.T.C.11 ITEMS:  2005 SUZUKI VL1500 VIN: JS1VY52A152105461 2007 YAMAHA 1854CC VIN: JYAVP21E97A004040 2005 HONDA VTX1800 VIN: 1HFSC49H15A300332 2007 YAMAHA XVS1100 VIN: JYAVP11E87A092041 2007 SUZUKI GSX-R600 VIN: JS1GN7DA372113381 1999 MONARC KING 160SC VIN: MNX34141B999 TRAILER VIN: TRFB888196484MN76 2003 SMOKER MILLENTIA BOAT VIN: SMK53149B303 TRAILER VIN: 5KTBS19163F108266 1985 SEA NIMPH BOAT VIN: SEA27646A585 TRAILER VIN: 15163097985	340 KG  370 KG  360 KG  390 KG  300 KG  730 KG  450 KG  1220 KG  450 KG  540 KG  360 KG	
		FREIGHT PREPAID. DDF, DHC, PSI COLLECT <b>EXPRESS RELEASE</b>		

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE .....TIME.....

UNLOADED-- DATE .....TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....

# DOCK RECEIPT

SHIPPER/EXPORTER <b>ATLANTIC UNLIMITED CARS INC.</b> <b>125 MANSEL RD.</b> <b>ROSWELL, GA 30076</b> <b>PH# 404-886-3847</b>		DOCUMENT NO <b>BOOKING #038EUL507780</b> <hr/> EXPORT REFERENCE <b>OUR REF #038EUL507780</b>	
CONSIGNEE <b>IP IVCHENKO D.G.</b> <b>DZERZINSKOGO STR. 190</b> <b>NOVOROSIJSK, RUSSIAN FEDERATION</b> <b>353900</b> <b>TEL: + 798-8765-4694</b>		FORWARDING AGENT   REFERENCES	
NOTIFY PARTY SAME AS CONSIGNEE		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20111223015582</b>	
OCEAN/VESSEL <b>MSC CAROUGE 23R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>12/31/2011</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING  <b>CSC,SEC-COLLECT</b>	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>MSCU8840009</b>  <b>SEAL# 1527175</b>	1 X 40' HC	S.T.C.3 ITEM:  2005 BOBCAT S/N 525020179 2010 BOBCAT S/N A3P011295 2007 LASER GRADER S/N LG 106-147  3 BOXES OF AUTO PARTS  FREIGHT PREPAID. DDF, DHC, PSI COLLECT <b>EXPRESS RELEASE</b>	2720 KG  3180 KG  3180 KG  3080 KG	

**GAS HAS BEEN DRAINED,BATTERIES DISCONNECTED.NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:  LIGHTER ..... TRUCK .....  ARRIVED--- DATE .....TIME.....  UNLOADED-- DATE .....TIME.....  CHECKED BY .....  IN SHIP PLACED ON DOCK LOCATION .....	RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES  _____ FOR THE MASTER  BY..... RECEIVING CLERK  DATE.....
---	--

**DOCK RECEIPT**

SHIPPER/EXPORTER <b>UNITED MOTORS INC.</b> <b>1809 E 8<sup>TH</sup> STR.</b> <b>JACKSONVILLE, FL 32206</b> <b>TEL: 727-744-8858</b>		DOCUMENT NO <b>BOOKING #038EUL488083</b>  EXPORT REFERENCE <b>OUR REF #038EUL488083</b>		
CONSIGNEE <b>KARTSEV DENIS</b> <b>KOTOVSKOGO STR. 98-61</b> <b>KRASNODAR, RUSSIA 350049</b> <b>TEL: +7-909-4540-404</b> <b>E-MAIL: DILER_KK@MAIL.RU</b>		FORWARDING AGENT I REFERENCES		
NOTIFY PARTY Same as consignee		DOMESTIC ROUTING/EXPORT INSTRUCTIONS <b>AES ITN : X20111216031992</b>		
OCEAN/VESSEL <b>MSC COLOMBIA 43R</b> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>12/23/2011</b>	PORT OF LOADING <b>SAVANNAH, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING		
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>MSCU9766462</b>  <b>SEAL#1528411</b>	1 X 40' HC	S.T.C.10 ITEMS:  1998 YAMAHA XVS65 VIN: JYAVM01EXWA003636 2007 HARLEY DAVIDSON VIN: 1HD1CZ3427K467867 1990 PLEASURE CRAFT BOAT VIN: NPK10149G990 TRAILER VIN: 40XB151S8LA909001 1979 LARSON MANTA BOAT VIN: LARC49990279 TRAILER VIN: 1M5BTVP14J1003022 1988 SKEETER BOAT VIN: STEW2725B888 TRAILER VIN: 997506061725079 1990 FISHER SV-18CC BOAT VIN: MPDM191S990 TRAILER VIN: 465DB6DR184007341  HOUSE HOLD GOODS 3PCS  <b>FREIGHT PREPAID. DDF, DHC, PSI COLLECT</b> <b>EXPRESS RELEASE</b>	360 KG  220 KG  130 KG  230 KG  630 KG  230 KG  320 KG  230 KG  730 KG  230 KG  40 KG	
<b>GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.</b>				
SIGNATURE.....				

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE .....TIME.....

UNLOADED-- DATE .....TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....

**DOCK RECEIPT**

SHIPPER/EXPORTER <b>ATLANTIC UNLIMITED CARS INC.</b> <b>125 MANSEL RD.</b> <b>ROSWELL, GA 30076</b> <b>PH# 404-886-3847</b>		DOCUMENT NO <b>BOOKING #038EUL507779</b> <hr/> EXPORT REFERENCE <b>OUR REF #038EUL507779</b>	
CONSIGNEE <b>IP IVCHENKO D.G.</b> <b>DZERZINSKOGO STR. 190</b> <b>NOVOROSIJSK, RUSSIAN FEDERATION</b> <b>353900</b> <b>TEL: + 798-8765-4694</b>		FORWARDING AGENT I REFERENCES	
NOTIFY PARTY SAME AS CONSIGNEE		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20111223014448</b>	
OCEAN/VESSEL <u>MSC CAROUGE 23R</u> FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b> <b>12/31/2011</b>	PORT OF LOADING <b>Savannah, GA</b>  PORT OF DISCHARGE <b>NOVOROSIJSK,</b> <b>RUSSIA</b>	ONWARD INLAND ROUTING  <b>CSC,SEC-COLLECT</b>	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>TCNU7943038</b>  <b>SEAL# 1528425</b>	1 X 40' HC	S.T.C.3 ITEM:  2005 FREIGHTLINER M2106 VIN: 1FVHCYDC85HU31227 2001 BOBCAT HAMMER S/N 617900728 BOBCAT BACKHOE S/N 270002479  12 TIRES  <b>FREIGHT PREPAID. DDF, DHC, PSI COLLECT</b> <b>EXPRESS RELEASE</b>	6800 KG  820 KG  1130 KG  180 KG	

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.**

**SIGNATURE.....**

DELIVERED BY:  LIGHTER ..... TRUCK .....  ARRIVED--- DATE .....TIME.....  UNLOADED-- DATE .....TIME.....  CHECKED BY .....  IN SHIP PLACED ON DOCK LOCATION .....	RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDESIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHELL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES  <hr/> FOR THE MASTER  BY..... RECEIVING CLERK  DATE.....
---	---

**DOCK RECEIPT**

SHIPPER/EXPORTER <b>TIGRESS EXPORTS</b> <b>4329 DONERAIL DR</b> <b>SNELLVILLE, GA, 30039</b> <b>PH#404 429 5145</b>		DOCUMENT NO <b>BOOKING # 038EUL540538</b>  EXPORT REFERENCE
CONSIGNEE <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE 4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>		FORWARDING AGENT I REFERENCES
NOTIFY PARTY <b>MUSAAB CHALI AL SADON</b> <b>BASRA, IRAQ</b> <u>TEL:7703777277</u>		DOMESTIC ROUTING/EXPORT INSTRUCTIONS  <b>AES ITN : X20120430013185</b>
OCEAN/VESSEL <b>MSC</b>  FOR TRANSSHIPMENT/ <b>DATE OF SAILING</b>	PORT OF LOADING <b>SAVANNAH GA</b>  PORT OF DISCHARGE <b>UM QASAR, IRAQ</b>	ONWARD INLAND ROUTING

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER		
MARKS AND NUMBERS	NO OF CONT. OR OTHER PKGS.	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER # <b>TCLU 5485263</b> SEAL# <b>AVAAL 013219</b>	1 X 40' HC	S.T.C. ITEMS: AGGRECO GENERATOR PN: 392168 <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE</b> <b>4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b> <b>TEL. 0790 141 6061</b>	1814 KG	1800\$
		VOLVO GENERATOR PN: WA-526867-0401 <b>MUSAAB CHALI AL SADON</b> <b>BASRA, IRAQ</b> <u>TEL:7703777277</u>	4535 KG	18600\$
		CUMMINS GENERATOR PN: 3F99G241 <b>MUSAAB CHALI AL SADON</b> <b>BASRA, IRAQ</b> <u>TEL:7703777277</u>	4989 KG	
		CUMMINS DIESEL ENGINE P/N10277199 <b>KHALID AHMED MOHAMMED</b> <b>MAHALA 603, ZUKAK 5, HOUSE</b> <b>4/11</b> <b>AL MANSOUR, BAHDAD</b> <b>IRAQ</b>	907 KG	700 \$

TEL. 0790 141 6061

CUMMINS ELECTRICAL ENGINE  
STARTER 30 PCS

240 KG

3800\$

**KHALID AHMED MOHAMMED**  
**MAHALA 603, ZUKAK 5, HOUSE**  
**4/11**  
**AL MANSOUR, BAHDAD**  
**IRAQ**  
**TEL. 0790 141 6061**

CUMMINS FUEL INJECTOR  
ASSEMBLY 185 PCS  
**KHALID AHMED MOHAMMED**  
**MAHALA 603, ZUKAK 5, HOUSE**  
**4/11**  
**AL MANSOUR, BAHDAD**  
**IRAQ**  
**TEL. 0790 141 6061**

380 KG

5900\$

FREIGHT PREPAID. DDF, DHC, PSI COLLECT

**EXPRESS RELEASE**

**GAS HAS BEEN DRAINED, BATTERIES DISCONNECTED. NO Hazardous materials have been loaded in the above container.** SIGNATURE.....

DELIVERED BY:

LIGHTER .....  
TRUCK .....

ARRIVED--- DATE ..... TIME.....

UNLOADED-- DATE ..... TIME.....

CHECKED BY .....

IN SHIP  
PLACED ON DOCK LOCATION .....

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDER WHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES

FOR THE MASTER

BY.....  
RECEIVING CLERK

DATE.....