



ŠKOLSKI IZVEŠTAJ

RENATE KASIC

Razred: STANDARD ČETIRI - učiteljica g-dja MAGNUS
 Semestar : TREĆI - godina 1989
 Sledeći semestar počinje : - 17. januara 1990
 Dan rođenja Renate : - 03.05.1977

PREDMETI	Total moguć	Osrednja za semes.	Osrednja total
<u>ENGLESKI JEZIK</u>			
- Razumevanje	15	8	7
- Ortografija i diktat	15	11	12
- Govor	15	8	10
- Poezija	10	5	5
- Citanje	10	4	4
- Eseji i pisanje pisma	10	4	5
- Jezik	25	12	7
TOTALNA OCENA	100	52	50
<u>MATEMATIKA</u>			
- Mentalna	30	13	9
- Mehanička	70	24	33
- Rešavanje problema			
TOTALNA OCENA	100	37	42
<u>AFRIKANSKI (burski) JEZIK</u>			
- Usmeni	30	12	14
- Poezija	10	6	4
- Citanje	20	10	12
- Pismeni	25	9	10
- Ortografija i diktat	5	3	2
- Shvatanje	10	3	4
TOTALNA OCENA	100	43	46
<u>KULTURNI PREDMETI</u>			
- Geografija			
- Nauka			
- Istorija	100	47	40
- Zdravlje	100	53	40
- Upoznavanje Sv. Pisma			
- Umetnost		C	
- Opšte obrazovanje		E	
- Govor i komuniciranje		D	
- Drama i projekti			

PRIMEDBE :

Renata se zaista ove godine mnogo popravila.

Jako se trudila i time dobre rezultate napravila.

Ona ima još uvek dosta da se trudi, ali ako nastavi kao do sada ona će uspeti.

RENATO ! gledaj uvek da prokontrolišes svoj rad.

(Potpis učiteljice)

Renata će iduće godine morati da radi na matematici mnogo jače da bi postigla nivo Standarda 5.

(Potpis učiteljice)

Sa renatom dobro ide. Ali mora da se potrudi da više govori i čita Afrikans kako bi ga mogla bolje razumeti.

(Potpis nastavnice)

Renata će morati da provede mnogo više vremena na učenju predmeta iduće godine.

Renata mora da nauči da radi sama.

Renata mora da čita više

Renata je napravila progres, pouzdanija je.

(Potpis učiteljice)

nastavlja se/.....



(Ja, dole potpisani, Ivan Mihailović, sa stanom u 14 Bezuidenhout street, Highlands 2198, Johannesburg, Republika Južne Afrike, zakleti prevodilac Vrhovnog Suda Južne Afrike za srpskohrvatski i engleski jezik, potvrđujem da je ovaj dokument tačan i veran prevod sa engleskog jezika.

IVAN AND SIMONE MIHAILOVICH

Members of the
South African Institute of
Translators and Interpreters

Ivan Mihailovich
26-5-1990

ENDORSE HERE

AS Gray

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

0240004010 96

CHASE
12-1-14
02059712
BANK
112457021000021
001229 MBC Account



EN TR196
063102152-
17104480

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

ENDORSE HERE

AS Gray

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

AMER
BANK LTD
NEW YORK, NY
(212) 835-8856

0210001033
BTCCO
PROCESSED 06/03/94



020070650 09-060394 5522 010922
02000018-030014
0090295 0005050

JUN 95

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

APR 81 05 P.M.
FRB PORTLAND
1230-0001-3
PAY ANY BANK

COLLECTORS MAIL AUCTIONS (PTY) LTD.
P.O. BOX 20
BERGVLIE 7864, CAPE
SOUTH AFRICA



RECEIVED
REPUBLIC OF

52/10

JE '81' 15 P.M.
FRB PORTLAND
1230-0001-3
PAY ANY BANK



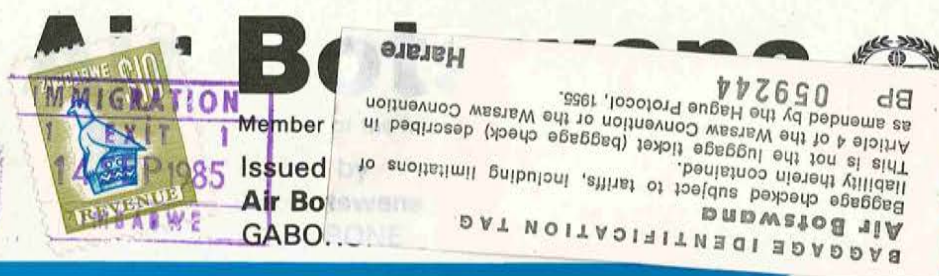
COLLECTORS MAIL AUCTIONS (PTY) LTD
P.O. BOX 20
BERGVLIE 7864, CAPE
SOUTH AFRICA
Dme

54/11



Passenger ticket and baggage check

636 4400 257 306 4



Each passenger should carefully examine this ticket, particularly the conditions on page 3.



Invercargill, 2nd March 1912

Received from Mrs Caroline Barker
the Sum of One hundred + fifty pounds
purchase money of Lease of Section 13
Block 6 Campbelltown

£150

Charles John Ludbrook



Nº KA/ 133077

19

PAN AFRICAN BANK LIMITED

1, GALADIMA ROAD, KANO.



Pay or Order

The Sum of



L03

479

N

Nigerian Security Printing & Minting Co. Ltd., Lagos



£10. 10. 6
New Zealand
Due 8th January 1882.
3rd Jan 1881

Twelve Months after date I promise to pay
M^r Robt Dykes
Ten pounds sixteen shillings and
sixpence
or order the Sum of
Noting Value received.

By the Bank of
Malasia
Invercargill

Robert Murphy
Clinton Invercargill



L 11. 4. 6.

New Zealand

Due 6th July 1882.

3rd Jan 1881

Eighteen Months after date I promise to pay
A. Robert Dykes or order, the Sum of
Seven pounds four shillings and
sixpence 8q.

Payable at The Bank of
 Australasia
 Invercargill

Sterling Value received.

Robert Murphy
 Antton Invercargill



L 10. 8. 6.

New Zealand

Due 6th July 1881.

3rd Jan 1881

Six Months after date I promise to pay
A. Robert Dyke or order, the Sum of
Ten pounds eight shillings and
sixpence 8q.

Payable at The Bank of
 Australasia
 Invercargill

Sterling Value received.

Robert Murphy
 Antton Invercargill

景福金銀珠寶鐘錶行(九龍)有限公司
香港九龍彌敦道一三二號一三樓舖位電話二四二

景福金銀珠寶鐘錶行(九龍)有限公司
香港九龍彌敦道一三二室一三四號新榮號華商場

50,000x3 2-73

N^o M-276 (1)

DUE 20 JAN 1960 20 JAN 1960

AMZ BANK LTD October 14th, 1959.

EXCHANGE FOR £

4179-19-1

B/B035997*
STERLING

SYDNEY



90

DAYS AFTER SIGHT OF THIS FIRST OF EXCHANGE

(SECOND OF THE SAME TENOR AND DATE BEING UNPAID.)

PAY TO THE ORDER OF AUSTRALIA AND NEW ZEALAND BANK LIMITED

IN LONDON FOUR THOUSAND ONE HUNDRED & SEVENTY NINE POUNDS NINETEEN SHILLINGS & ONE

PENNY

STERLING VALUE RECEIVED

Drawn under The Nippon Kangyo Bank Limited, Osaka, irrevocable Credit No.23/50358 by airmail dated 28/8/59.

To CHASE MANHATTAN BANK

F. KANEMATSU (Australia) PTY. LIMITED

LONDON

20 JAN. 1960

DEBIT CHASE MANHATTAN BANK LONDON.

P. O. BOX 158

COLONIAL BUILDING,

PORT-OF-SPAIN,

TRINIDAD, W.I.

4th February, 1964

Received from Firemen's Insurance Co., of Newark, New Jersey

C/o L.J. Williams Marketing Co., Ltd

the sum of Thirty-eight Dollars

and Twenty cents in payment of our fee for

Professional Services rendered in connection with Claim No. 31/22 -

Shri Ramadhar Vishnu, Our Ref. M.3021, as per our account dated

11/11/63.

FOR AND ON BEHALF OF

TOPLIS & HARDING (WEST INDIES) LTD.

\$ 38.20

L. Field

Yuille-O 2370





BARCLAYS BANK LIMITED
(233) CHESTER STREET, LONDON E.C. 2

FOR AUSTRALIA TO NEW ZEALAND
LTD
Bentley

P. O. BOX 158
COLONIAL BUILDING,
PORT-OF-SPAIN,
TRINIDAD, W.I.

14th February, 1964

Received from Firemen's Insurance Co., of Newark, New Jersey
C/o L.J. Williams Marketing Co., Ltd

the sum of Thirty Dollars
and cents in payment of our fee for
Professional Services rendered in connection with Claim No. 31-63
Mrs Jill Jeary, Our Ref. M.3105, as per our account dated 14/11/63.

FOR AND ON BEHALF OF

TOPLIS & HARDING (WEST INDIES) LTD.

L. Field

\$ 30.00

30

Yuille-O 2370



Yuille-O 2870



P. O. BOX 158
COLONIAL BUILDING,
PORT-OF-SPAIN,
TRINIDAD, W.I.

4th June, 1964

Received from FIREMEN'S INSURANCE CO., OF NEWARK, NEW JERSEY:

C/o L.J. Williams Marketing Co., Ltd

the sum of Thirty-two Dollars

and Eighty cents in payment of our fee in

connection with Claim No. 31-73 - Mr Browne PE-9669, Our Ref. M.3144,

as per our account dated 16/1/64

FOR AND ON BEHALF OF

TOPLIS & HARDING (WEST INDIES) LTD.

\$32.80

J. Field

250

Yuille-O 2870



P. O. BOX 158
COLONIAL BUILDING,
PORT-OF-SPAIN,
TRINIDAD, W.I.

4th February, 1964

Received from Firemen's Insurance Co., of Newark, New Jersey

C/o L.J. Williams Marketing Co., Ltd

the sum of Thirty Dollars

and cents in payment of our fee for

Professional Services rendered in connection with Claim No. 31-65

Zobeeda Ali, Our Ref.M.3108, as per our account dated 14/11/63.

FOR AND ON BEHALF OF

TOPLIS & HARDING (WEST INDIES) LTD.

\$30.00

J. Field

5653



N.V. VEREENIGDE NEDERLANDSCHE
SCHEEPVAARTMAATSCHAPPIJ
(United Netherlands Navigation Company Limited) (Incorporated in Holland)
HOLLAND-AUSTRALIA LINE
Managing Directors: *W. A. J. van der Meer*
HOLLAND-AUSTRALIE LIJN
WESTPLEIN 2 (ATLANTIC HOUSE), ROTTERDAM
Head Office for Australia:
255 GEORGE STREET, SYDNEY

No. 6

AUSTRALIAN HOMEWARD BILL OF LADING, 1950

NON-REFRIGERATED CARGO.

FREIGHT PAYABLE AT PORT OF SHIPMENT.

Shipped in apparent good order and condition (unless otherwise stated herein) by **W. ANGLISS & CO. (AUST.) PTY. LTD.**
on board the Steam or Motor Vessel ~~"XXXXXXXXXX"~~ **"DEKHAVEN"** *AD* now lying in or off **PORT ADELAIDE**
the following goods:— ~~"XXXXXXXXXX"~~

6 (SIX) BALES SHEEPSKINS

marked and numbered as hereunder (measurement, weight, quantity, brand, contents, condition, quality and value as declared by the Shipper but unknown to the Carrier) and to be carried, subject to the exceptions, terms and provisions hereinafter mentioned, to the Port of **MARSEILLES** or such other Port or place as is provided hereunder (or as near thereto as she may safely get, lie and discharge) and there to be delivered subject as aforesaid in the like order and condition to **ORDER** or to his or their Assigns.

Freight for the said goods (with % primage)
at the rate of **1-27/32D. (ONE & TWENTY SEVEN THIRTY SECONDS PENCE) PER LB.**
at the rate of **PLUS 25½% EXCHANGE**





CERTIFIED at the Department of Foreign Affairs for legalisation of the seal/signature of

B. J. P. Wren
Paul J. Wren
for Secretary
Department of Foreign Affairs
IRELAND.



SEEN AT THE
Irish Embassy London.
for the legalisation of the
Signature/Seal of
Mr. Paul J. Wren
Department of Foreign
Affairs Ireland
Signed *Paul J. Wren*
Rank *Third Secretary*

Consulate General
of the United Arab Republic
in London.

Seen for legalisation of the declaration
Signature and Seal of the Chamber of Commerce.

Legalisation No. *403*
Fees Collected *£2.05*
Date *15.6.71*

The Consul General

H. B. U. id



Telephone
DUBLIN: 201471 (7 Lines)



S M E S A

14 JUN 1971

BEIRUT

Cable Address
LINSON, DUBLIN

E. R. SQUIBB & SONS

MANUFACTURING CHEMISTS
DIVISION OF LINSON LTD.
SWORDS, DUBLIN, IRELAND

For: Egypt

We hereby certify that samples of Flaminon Capsules 250mg.
have been examined in our Laboratories and the following is a true record of our results:

Batch OJRD-
405

PHYSICAL TESTS

Average Capsule Fill Wt: = 312mg.
Disintegration Time at 37°C
in Distilled Water
(Tested according to B.P. 1968)= 18 minutes
Moisture Content
(Karl Fischer) = 0.9% $\frac{w}{w}$

CHEMICAL TESTS

mg. niflumic acid per capsule = 256 mg.
(U.V. Assay)



I CERTIFY THAT THE SIGNATURE
ON THIS DOCUMENT IS AUTHENTIC

[Signature]
SECRETARY,

CITY OF WESTMINSTER CHAMBER
OF COMMERCE INCORPORATED.
APPROVED AND DESIGNATED AS
AN ISSUING AUTHORITY BY H. M.
GOVERNMENT UNDER THE CUSTOMS
FORMALITIES CONVENTION OF 1923.

-3 JUN 1971

Quantity 20 x 25's

Package Control No. OJRD 405

Date of Manufacture October 1970

Expiry Date

Invoice No. 71/726

Order No.

[Signature]
B. J. Owen, B.Sc., Ph.C.,
Manager—Quality Control Department.

CERTIFIED at the Department of
Foreign Affairs for legalisation
of the seal/signature of

B. J. Pwem

Paul J. Pwem
for Secretary

Department of Foreign Affairs
IRELAND.



SEEN AT THE
Irish Embassy London.

for the legalisation of the

Signature / *Seal* of
MR. PAUL D. DEMPSEY
DEPARTMENT OF FOREIGN
AFFAIRS IRELAND

Signed *Patrick Coadick*
Rank THIRD SECRETARY

Consulate General
of the United Arab Republic
in London.

Seen for legalisation of the declaration
Signature and Seal of the Chamber of Commerce.

Legalisation No. *2886*

Fees Collected *£2.05*

Date *27/11*

The Consul General



H. B. El al



Judgment for *by default for Plaintiff*

Debt or Damages

... 3 6

Costs Taxed at

...

£ 3 6 .

Date of Judgment

8th

day of

January 1892

Warrant to Levy issued

day of

189

Judgment Summons

day of

189



*Plaintiff or Defendant.

Judgme. for *

Stamuff

Debt or Damages

...	11	5-
Costs Taxed at	4	
£	15	5-

Date of Judgment

5th

day of

March 190*3*

116
1903 Warrant to Levy issued

17th

day of

March 190*3*

Judgment Summons

day of

190



*Plaintiff or Defendant.

Judgment for * _____

Debt or Damages ..

Costs Taxed at ...

£

Date of Judgment

day of

190

Warrant to Levy issued

day of

190

Judgment Summons

day of

190



45
241
56 5

*Plaintiff or Defendant

Judgment for * Plaintiff

Debt or Damages

..	3	1	10
...		9	
£	3	10	10

Costs Taxed at

Date of Judgment

6th

day of

July

1908

Warrant to Levy issued

day of

190

Judgment Summons

day of

190



*Plaintiff or Defendant.

Judgment for *

Plaintiff for 9 + Costs

Debt or Damages ...

Costs Taxed at ...

...			9
...		11	6
£		12	3

Date of Judgment

17th day of December 1909

Warrant to Levy issued

day of

190

Judgment Summons

day of

190



• Plaintiff or Defendant.

No. of Plaintiff *H92. 10*

In the Resident Magistrate's Court holden at

Linstead

Between

and

J. O. Hyllon
D. B. Dawkins

Plaintiff,

Defendant.

I apply for the issue of a Judgment Summons against the said Defendant, in respect of the Judgment of this Court.

And I undertake to prove, to the satisfaction of the Court at the hearing, that the Judgment Debtor has or has had, since the date of the Judgment the means to pay the sum in respect of which he has made default, and that he has refused or neglected, or refuses or neglects to pay the said sum.

I am aware that if I do not prove the same accordingly that I shall have to pay the costs of this Summons.

H/
37-6
9/11

J. O. Hyllon
Creditor.

Judgment Summons.—Law 21 of 1867.

In the Resident Magistrate's Court holden at

Shannon

Between

and

C. J. Soares
Francis Allen

Plaintiff,

Defendant.

I apply for the issue of a Judgment Summons against the said Defendant, in respect of the Judgment of this Court.

1910 Plaintiff

A Postal Packet addressed as under, upon which a Fee of Pence has been paid, in addition to the Postage (of _____ s. _____ d.) has been registered and posted here this day :
(for Parcels only.)



Sender's Signature (or initials)

Plaint No. 917 of 1912.

BETWEEN MRS. M.C.C. REMANS

Plaintiff

and

D.N. BINGHAM

Defendant

TAKE NOTICE that an application will be made to this Honourable Court on behalf of Defendant herein at a Court to be holden at Spanish Town on Monday the 23rd day of March 1914 at the hour of 10 of the clock in the forenoon for an order dismissing this action for want of prosecution with costs of the action and of this application to be paid by the Plaintiff to the Defendant AND THAT you are required to produce and show to the Court at the hearing of the said application the letters from the Defendant's Solicitor to the Plaintiff's Solicitors dated respectively :-
6th and 18th June, 26th September and 15th October 1913 and 13th March 1914.

Dated this 13th day of March 1914.



Defendant's Solicitor.

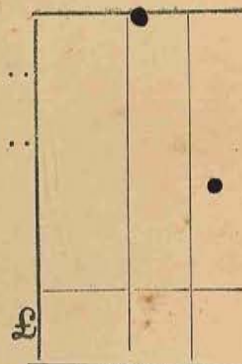
To the above named Plaintiff
and to
Messrs Samuel & Samuel her
Solicitors.

Judgment for* _____

Settled

Debt or Damages

Costs Taxed at



Date of Judgment

day of

192

Warrant to Levy issued

day of

192

Judgment Summons

day of

192



* Plaintiff or Defendant.

Judgment for* Plaintiff by admission

Debt or Damages

Costs Taxed at

1	60	
4	3	0
20		
2		
£	1	9 0

Date of Judgment

26th day of October 1923

Warrant to Levy issued

day of

192

Judgment Summons

day of

192



Judgment for*

Plaintiff

Debt or Damages

Costs Taxed at

	=	36
	-	4
£	.	76

Date of Judgment

Fifth day of *November* 192*3*

Warrant to Levy issued

day of

192

Judgment Summons

day of

192



* Plaintiff or Defendant.

Judgment for: *Plas*

Debt or Damages ..

Costs taxed at ..

-	18	6
	4	
£	1	2 6

Date of Judgment

23rd

day of

march

192*6*

Warrant to Levy issued

13th

day of

may

192*6*

Judgment Summons

day of

192

* Plaintiff or Defendant:



Judgment for* _____

Debt or Damages

Costs Taxed at

..		
..		
£		

Date of Judgment

day of

192

Warrant to Levy issued

day of

192

Judgment Summons

day of

192



* Plaintiff or Defendant.

Judgment for*

Ref

Debt or Damages

Costs Taxed at

3	10	0
3	10	0
3	10	0
£	3	9

Date of Judgment

2 day of

December

192

Warrant to Levy issued

day of

192

Judgment Summons

day of

192



* Plaintiff or Defendant.

PLAINT AND MINUTE BOOK.

Nº 35434

No. of Plaintiff.....

In the Resident Magistrate's Court in the Parish of *Lane Catherine*

to be holden at.....

.....Plaintiff

of *Brandt & Sons, Sols.* whose Postal Address is

.....and

.....Defendant

Amount claimed for.....

.....the particulars of which are annexed to the Plaintiff.

Court Fees

Bailiff's Fees

Postages

Solicitor's Costs

£

	2	-
	4	6
	9	-



For hearing on the.....day of.....19.....

The above Plaintiff lodged with me at.....m. o'clock on the.....

day of.....19.....

Clerk of the said Courts.



No. 1—Application for Judgment Summons—Law 39 of 1927

No. of Complaint 1988/54

In the Resident Magistrate's Court held at

Spanish Town

Between

May Bury

Plaintiff,

and

Punsy Johnson

Defendant.

Old Harbour Bay - St Catherine

I apply for the issue of a Judgment Summons against the said defendant in respect of the Judgment of this Court.

And I undertake to prove, to the satisfaction of the Court at the hearing, that the Judgment Debtor has or has had, since the day of the Judgment the means to pay the sum in respect of which he has made default, and that he has refused or neglected, or refuses or neglects to pay the said sum.

I am aware that if I do not prove the same accordingly that I shall have to pay the cost of this Summons.

£ 1-6-0

[Signature]
Creditor's Solicitor

No. 1—Application for Judgment Summons—Law 39 of 1927No. of Plaintiff *761/55-*

In the Resident Magistrate's Court holden at

Between

Spanish Town
Lowe St. Catherine P.C. Bank

Plaintiff

and

Leithian Dummett & Morrison St.

Defendant.

I apply for the issue of a Judgment Summons against the said defendant in respect of the Judgment of this Court.

And I undertake to prove, to the satisfaction of the Court at the hearing, that the Judgment Debtor has or has had, since the day of the Judgment the means to pay the sum in respect of which he has made default, and that he has refused or neglected, or refuses or neglects to pay the said sum.

£ 6. 14. 6

I am aware that if I do not prove the said sum that I shall have to pay the cost of this Summons.



L. B. Williams
Creditor
Secy.



OASIS EXPRESS LINE

SHIPPER/EXPORTER

M.J. LOUISIDES & SONS LTD
P O BOX 145
LIMASSOL-CYPRUS

CUSTOMS**EXPORT REFERENCES****CONSIGNEE**

DELTA
10, SHAMS EL DINE EL KOFI ST.
HELIOPOLIS, CAIRO
EGYPT

FORWARDING AGENT — REFERENCES**POINT AND COUNTRY OF ORIGIN****NOTIFY PARTY**

CONSIGNEE

CARRIERS AGENT AT DESTINATION

EGYTRANS
11 KAMEL MORSY STR.,
ALEXANDRIA
TEL: 5964696

*** PRECARRIAGE BY***** PLACE OF RECEIPT**

EXPORTING CARRIER (VESSEL)
"PAULINE METZ"

PORT OF LOADING
LIMASSOL

ONWARD INLAND ROUTING

PORT OF DISCHARGE
ALEXANDRIA IN TRANSIT

PLACE OF DELIVERY**CARRIER RECEIPT****PARTICULARS FURNISHED BY SHIPPER**

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TPXU 709972/4 C/S: 0223990 S/N: 004450	1x20FT	FCL CONTAINER STC 5 PALLETS ELECTRONIC COMPONENTS FCL/FCL, PIER/PIER FREIGHT PAYABLE AT DESTINATION LINER IN/FREE OUT CLEAN ON BOARD ON 20/10/95 CARGO IN TRANSIT	4900 KGS 2200 KGS	GROSS TARE

ORIGINAL
FREE OUT

SHIPPER'S LOAD & COUNT
SAID TO CONTAIN

JURISDICTION AND LAW CLAUSE

"The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Court in England and no other Court"

Excess Value Declaration Refer to Clause 11 of E.S. on reverse side

FREIGHT CHARGES PAYABLE AT**DESTINATION****BY**

Land Origin Charges	PREPAID	COLLECT
<i>The contents of the container(s) shipped hereunder have been packed within the Port Charges (s) and a list of the contents has been prepared by the carrier, his servants, or agents accept no responsibility whatsoever for damage arising from the way in which such packing has been performed, nor for the efficiency, nor for the correctness of the contents, nor for any other statement of the contents of the container(s) at destination</i>		
SUB TOTAL		
Land Destination Charge		
SUB TOTAL		
GRAND TOTAL		

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below (contents and condition of contents, measurement, weight, quantity, brand, quality and value unknown, any reference in this B/L to these particulars is for the purpose of calculating freight only) for transportation from the place of receipt or the port of loading, whichever applicable, to the place of delivery or the port of discharge, whichever applicable, subject to the terms hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

In witness whereof the Carrier or his Agents have signed the number of original B/Ls stated below, all of this tenor and date. One Bill of Lading, duly endorsed to be given up in exchange for the goods or for a delivery order for same upon which the others shall stand void. No claim to attach for failure to notify the party to be notified.

LIMASSOL, 20/10/95

PLACE AND DATE OF ISSUE

NUMBER OF ORIGINAL B/Ls 3

GANTONI GENERAL ENTERPRISES LTD
AS AGENTS OF THE CARRIER

B/L NO

By OASIS EXPRESS LINE
THE CARRIER OR ITS AGENTS

LIM 95396

* APPLICATION FOR COMBINED TRANSPORT ONLY

CANTONI GENERAL ENTERPRISES LTD
LIMASSOL, CYPRUS, AS AGENTS

AL002

BILL OF LADING
For Combined Transport or
Port-to-Port-shipment

Consignee (B/L not negotiable unless "ORDER OF")

TO ORDER

M E T Z
CONTAINER LINE U.K.

Notify Party

1. DELTA, 10 SHAMS ELDINE EL KOFI
ST. HELIOPOLIS, CAIRO, EGYPT
2. EGYTRANS 11 KAMEL MORSY STR.
ALEXANDRIA TEL: 5964696

Pre-carriage by Place of Receipt

Ocean Vessel Voy. No. Port of Loading

PAULINE METZ 17/95 LIMASSOL

Port of Discharge Place of Delivery

ALEXANDRIA ALEXANDRIA

RECEIVED in apparent good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below for transportation from the place of receipt or the port of loading, whichever applicable, to the place of delivery or the port of discharge, whichever applicable, subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law of statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby and been made between them.
IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished the other(s) to be void.

Final destination
(For the Merchant's reference only)

Container No. Seal No.: Marks & Nos. Quantity and Kind of Packages: Description of Goods Gross Weight * Measurement *

TPXU 709972 4 1x B020 FULL MTZ CNTR S.T.C : 4900.00 Kgs
0223990 5 PALLETS 2200.00 Tare
A/S 004450 ELECTRONIC COMPONENTS
SHIPPERS LOAD AND COUNT
CARGO IN TRANSIT
ALL EXPENSES TILL RELOADING OF
EMPTY CONTAINERS ON RECEIVERS
ACCOUNT
LINER TERMS IN FREE OUT, FCL /FCL, FREIGHT PREPAID
PIER/PIER, CLEAN ON BOARD 20/10/95

ORIGINAL

A PERIOD OF 7 CALENDAR DAYS COMMENCING ONE DAY AFTER
DISCHARGE IS ALLOWED FOR STRIPPING AND REDELIVERY OF
CONTAINER TO SHIP'S AGENT, AS PER DEMURRAGE SCALE BELOW

DEM/D. MARK		
PER	DAY	
20'	40'	
15	30	
30	60	

8TH INC. 14TH
THEREAFTER

FREIGHT & CHARGES

R/Tons

Rate

Per

Prepaid

Collect



**FREIGHT PREPAID AND NOT
TO BE RETURNED
VESSEL AND/OR CARGO
LOST OR NOT LOST**

Ex. Rate

Prepaid at

LIMASSOL

Payable at

Place of B(s)/L Issue

LIMASSOL 20/10/95

Total Prepaid

Number of Original B(s)/L

2/ TWO

Shipped on Board the Vessel

By

PANSHIP AGENCIES LTD
AS AGENTS

ICS
B/L

Date

* Weight and measurement of container not to be included
(TERMS CONTINUED ON BACK HEREOF)

LEATHEREX LTD,
P.O. BOX 1611,
LIMASSOL
CYPRUS



FBL LIM 95136 CY
NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING
issued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



Consigned to order of

SPORTY INTERNATIONAL COMPANY
24 EL SHAHID ABDEL MONEIM HAFEZ STR
OF NOZHA STREET, HELIOPOLIS-CAIRO, EGYPT
TEL: (202)4182773, FAX: (202) 4170995

Notify address

CONSIGNEE



GANTONI

Telephone : 374722, 345332, 345334
Fax : 370402
Telex 4370 GANTI
Limassol - Cyprus

Place of receipt

Ocean vessel

"DAHAB"

Port of loading

LIMASSOL

Port of discharge

ALEXANDRIA

Place of delivery

Marks and numbers

LEATHEREX LTD

Number and kind of packages

3 PALLETS STC SHOES PARTS (SOLES)
(2 PLTS x 30 CTNS)
(1 PLT x 29 CTNS)

Description of goods

Gross weight

1800 KGS

Measurement

4 CBM



FREIGHT PREPAID
F.I.O.S.

FREE OUT

ORIGINAL

AGENTS AT DESTINATION

MESSRS

EGYTRANS TRANSPORT & COMMERCIAL SERVICES CO,

11 KAMEL MORSY STR.,

EL SHATBY,

ALEXANDRIA, EGYPT

TEL: 03-5964696/5962604/5960747/5963374

FAX: 03-5950193

TLX: 54044-55741

SHIPPER'S LOAD & COUNT
SAID TO CONTAIN
CONTENTS AS DECLARED
NOT CHECKED BY THE SHIP

FREIGHT PREPAID AND NOT TO BE RETURNED
VESSEL AND / OR CARGO LOST OR NOT LOST

according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

The contents of the container(s) shipped
hereunder have been packed within the
container(s) and a list of the contents has

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

or agents. The carrier, his servants, or agents, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original

Multimodal Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s)

to be void, efficiency, nor for the correctness

if any list and/or other statements of

Freight amount not for any discrepancy in
value of the contents of the container

Freight payable at
PREPAID

Place and date of issue
LIMASSOL, 14/4/95

Cargo Insurance through the undersigned
☐ not covered ☐ Covered according to attached Policy

Number of Original FBL's
2/TWO

Stamp and signature

For delivery of goods please apply to:

GANTONI GENERAL ENTERPRISES LTD
AS AGENTS

OCEAN BILL OF LADING

LIM 95370

B/L No.

Reference No.

Shipper
HYDROTECH WATER AND ENVIRONMENTAL
ENGINEERING LTD.,
DELOU STR., INDUSTRIAL ESTATE
P.O. BOX 1735 LIMASSOL CYPRUS

Consignee
TO ORDER OF EGYPTIAN AMERICAN BANK
S.A.E. CAIRO

Notify address
RESIDENCE RESORT
SHARM EL SHEIKH HILTON
EGYPT

Pre-carriage by* Place of receipt by pre-carrier*

"JOANNA BORCHARD" LIMASSOL PORT

Port of discharge Place of delivery by on-carrier*
ALEXANDRIA PORT



OPERATED BY:
ECU-LINE N.V.

SCHOUWKENSTRAAT 1 • B 2030 ANTWERPEN
TEL.: +32-3-541 24 66 • FAX: +32-3-541 79 61 • TELEX: 32 817

For delivery apply to:

MESSRS
EGYTRANS SAE
11 KAMEL MORSY STREET
EL CHATBY
ALEXANDRIA, EGYPT
TEL: 20/3 596 46 96
FAX: 20/3 595 01 93



CONTAINER NO: MCLU 311067/8
S/N: 074910

Number and kind of packages; description of goods

Gross weight Measurement

1x20FT FCL CONTAINER STC 26 WOODEN CASES
AND 2 PALLETS CONTAINING SEWAGE
TREATMENT PLANT AS PER PROFORMA
INVOICE NO. 0026 DATED JULY 1ST
1995.

4939 KGS NET
5739 KGS GROSS
2260 KGS TARE

CIF : ALEXANDRIA PORT

FREIGHT PREPAID

CLEAN ON BOARD ON 29/09/95

FCL/FCL PIER/PIER

FREE OUT

PARTIAL SHIPMENTS: NOT PERMITTED

TRANSHIPMENT: NOT PERMITTED

L/C NO. 95/05/5535

ORIGINAL

FREE OUT

SHIPPER'S LOAD & COUNT
SAID TO CONTAIN
CONTENTS AS DECLARED
NOT CHECKED BY THE SHIP

Particulars furnished by the Merchant

Freight details, charges etc.

The contents of the container(s) shipped hereunder have been packed within the container(s) and a list of the contents has been prepared by the shipper, his servants, or agents. The carrier, his servants, or agents accept no responsibility whatsoever for damage arising from the way in which such packing has been performed, nor for its sufficiency nor for the correctness of any list and/or other statements of the contents, nor for any discrepancy in return of the contents of the container.

BILL OF LADING

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, conditions, contents and value of the Goods are unknown to the Carrier.

In WITNESS, whereof one (1) original Bill of Lading has been signed if not otherwise stated hereafter, the same being accomplished the other(s), if any, to be void, if required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

The contract evidenced by or contained in this bill of Lading is governed by the law of Belgium, and any claim of dispute arising hereunder or in connection herewith shall be determined by the courts in Belgium and no other Courts.

(Terms to continue on back hereof)

Excess value declaration refer to clause 6 (4) (B) + (C) on reverse side.

Shipped on board

Freight payable at

Place and date of issue

Date

Signed by

LIMASSOL

LIMASSOL, 29/09/95

Number of original Bs/L

Signature

3/THREE

CANTONI GENERAL ENTERPRISE LTD.
AS AGENTS OF THE CARRIER
ECU LINE

FREIGHT PREPAID AND NOT TO BE RETURNED
VESSEL AND/OR CARGO LOST OR NOT LOST



OASIS EXPRESS LINE

SHIPPER/EXPORTER LORD JEANS. LTD P.O. BOX 1539 LIMASSOL		CUSTOMS EXPORT REFERENCES
CONSIGNEE NILE CLOTHING CO BADRESHEN GIZA - ASUOT FAST ROAD EGYPT		FORWARDING AGENT - REFERENCES
NOTIFY PARTY CONSIGNEE		POINT AND COUNTRY OF ORIGIN
		CARRIERS AGENT AT DESTINATION EGYTRANS SAE 11 KAMEL MORSY STREET EL CHATBY ALEXANDRIA TEL: 20/3 596 46 96 FAX: 20/3 595 01 93
* PRECARRIAGE BY	* PLACE OF RECEIPT	
EXPORTING CARRIER (VESSEL) "CARL METZ"	PORT OF LOADING LIMASSOL	ONWARD INLAND ROUTING
PORT OF DISCHARGE ALEXANDRIA	PLACE OF DELIVERY	
CARRIER RECEIPT		

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
NILE CLOTH EGYPT 46	1x20FT	FCL CONTAINER NO: TEXU 309885/7, S/N: 562701, C/S: 216428, STC 28 ROLLS FABRICS, 1 DRUM ENZYMES, 5 BALES POCKETING, 11 CTNS AND 1 PALLET TRIMMINGS.	3098 KGS GROSS 7,40 CB	
14.4.1993 14.4.1993 FREE OUT FREIGHT PREPAID CLEAN ON BOARD ON 02/06/95 FCL/FCL PIER/PIER LINER IN/FREE OUT ORIGINAL SHIPPER'S LOAD & COUNT SAID TO CONTAIN CONTENTS AS DECLARED NOT CHECKED BY THE SHIP FREIGHT PREPAID AND NOT TO BE RETURNED VESSEL AND/OR CARCO LOST OR NOT LOST				

JURISDICTION AND LAW CLAUSE
The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Court in England and no other Court.

FREIGHT CHARGES PAYABLE AT LIMASSOL		BY
Land Origin Charges	PREPAID	COLLECT
The contents of the container(s) hereunder have been packed within the container(s) and a list of the contents has been prepared by the shipper, his servants, or agents. The carrier, his servants, or agents accept no responsibility whatsoever for damage arising from the way in which such packing has been performed, nor for its sufficiency, or for any loss or other statements of the contents of the container.		
SUB TOTAL		
GRAND TOTAL		

* APPLICATION FOR COMBINED TRANSPORT ONLY

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below (contents and condition of contents, measurement, weight, quantity, brand, quality and value unknown, any reference in this B/L to these particulars is for the purpose of calculating freight only) for transportation from the place of receipt or the port of loading, whichever applicable, to the place of delivery or the port of discharge, whichever applicable, subject to the terms hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

In witness whereof the Carrier or his Agents have signed the number of original Bs/L stated below, all of this tenor and date, One Bill of Lading, duly endorsed to be given up in exchange for the goods or for a delivery order for same upon which the others shall stand void. No claim to attach for failure to notify the party to be notified.

PLACE AND DATE OF ISSUE
LIMASSOL, 02/06/95

NUMBER OF ORIGINAL Bs/L 3

B/L NO
LIM 95194

GANTONI GENERAL ENTERPRISES LTD
AS AGENTS OF THE CARRIER

By _____
THE CARRIER OR ITS AGENTS

OASIS EXPRESS LINE

LEATHEREX LTD,
P.O.BOX 1611
LIMASSOL-CYPRUS



FBL LIM 95070
NEGOTIABLE FIATA
MULTIMODAL TRANSPORT
BILL OF LADING
issued subject to UNCTAD/ICC Rules for
Multimodal Transport Documents (ICC Publication 481).



Consigned to order of

SPORTY INT'L CO.,
24 EL SHAHID ABDEL MONEIM HAFEZ STR.,
EL NOZHA STR. HELIOPOLIS
CAIRO - EGYPT

Notify address

CONSIGNEE

Place of receipt

Ocean vessel

"DAHAB"

Port of loading

LIMASSOL

Port of discharge

ALEXANDRIA

Place of delivery

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurement

SPORTY
INT'L CO

1x20FT FCL CONTAINER NUMBER
XTRU 210052/0, SEAL NO:18L 562288
STC 6 MACHINES UNPACKED, 23 CASES
ACCESSORIES FOR SHOES AND 2000
EMPTY CARTONS

5.000 KGS GROSS
2.200 KGS TARE

FREIGHT PREPAID
FCL/FCL
PIER/PIER
LINER IN/FREE OUT

SHIPPER'S LOAD & COUNT
SAID TO CONTAIN
CONTENTS AS DECLARED
NOT CHECKED BY THE SHIP

ORIGINAL

FREE OUT



according to the declaration of the consignor

Declaration of Interest of the consignor
in timely delivery (Clause 6.2.)

Declared value for ad valorem rate according to
the declaration of the consignor (Clauses 7 and 8).

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Multimodal Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Multimodal Transport Bills of Lading of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount
Cargos insurance through the undersigned
☐ not covered ☐ Covered according to attached Policy
For delivery of goods please apply to the contents of the contents, not for any discrepancy in the contents of the container

Freight payable at
LIMASSOL

Number of Original FBL's
3 (THREE)

Place and date of issue
LIMASSOL, 21.02.95

Stamp and signature

GANTONI GENERAL ENTERPRISES LTD
AS AGENTS

OASIS EXPRESS LINE

SHIPPER/EXPORTER HYDROTECH WATER & ENVIRONMENTAL ENGINEERING LTD DELOU STR., INDUSTRIAL ESTATE, P.O.BOX 1735, LIMASSOL CYPRUS		CUSTOMS EXPORT REFERENCES	
CONSIGNEE M AND M IMPORTERS AND EXPORTERS CAIRO EGYPT C/O EXPRESS INTERNATIONAL 60, TAHRIR STREET DOKKI CAIRO-EGYPT,		FORWARDING AGENT — REFERENCES	
NOTIFY PARTY CONSIGNEE		POINT AND COUNTRY OF ORIGIN	
* PRECARRIAGE BY		CARRIERS AGENT AT DESTINATION MESSRS EGYTRANS 11 KAMEL SORSY STR, EL SHATBY ALEXANDRIA TEL: 5964696, FAX: 5950193, TLX: 54044	
EXPORTING CARRIER (VESSEL) "DAHAB "		ONWARD INLAND ROUTING	
PORT OF DISCHARGE ALEXANDRIA		PLACE OF DELIVERY	
CARRIER RECEIPT		PARTICULARS FURNISHED BY SHIPPER	

MARKS AND NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CONTAINER NO: TPHU 684489/5 S/N: 18L 562278	1x20' FT	FCL CONTAINER STC 10 ITEMS AND 15 CRTNS USED OFFICE FURNITURE AND FITTINGS AND OFFICE EQUIPMENT	700 KGS 2200 KGS	TARE
14.4.1993 14.4.1993 YAPTOHMON - PUL - STAMP KYIPOZ KIBRIOT CYPRUS £1 FREIGHT PREPAID PIER/PIER FCL/FCL INER-IN/FREE OUT SPL 11/7/95 COMMERCIAL BANK BILLS DEPT FREIGHT PREPAID AND NOT TO BE RETURNED VESSEL AND/OR CARGO LOST OR NOT ORIGINAL FREE OUT هذه المستندات مقدمة لكم من شركة SHIPPER'S LOAD & COUNT SAID TO CONTAIN CONTENTS AS DECLARED NOT CHECKED BY THE SHIP				

JURISDICTION AND LAW CLAUSE

The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Court in England and no other Court. Excess Value Declaration Refer to Clause 11.4 & 11.5 of reverse side

FREIGHT CHARGES PAYABLE AT PREPAID

BY

Land Origin Charges	PREPAID	COLLECT
Port Charges		
SUB TOTAL		
Ocean Freight		
SUB TOTAL		
Land Destination Charges		
GRAND TOTAL		

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below (contents and condition of contents, measurement, weight, quantity, brand, quality and value unknown, any reference in this B/L to these particulars is for the purpose of calculating freight only) for transportation from the place of receipt or the port of loading, whichever applicable, to the place of delivery or the port of discharge, whichever applicable, subject to the terms hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

In witness whereof the Carrier or his Agents have signed the number of original Bs/L stated below, all of this tenor and date. One Bill of Lading, duly endorsed to be given up in exchange for the goods or for a delivery order for same upon which the others shall stand void. No claim to attach for failure to notify the party to be notified.

LIMASSOL, 31/3/95

PLACE AND DATE OF ISSUE

NUMBER OF ORIGINAL Bs/L 3

GANTON GENERAL ENTERPRISES LTD
AS AGENTS OF THE CARRIER

B/L NO

LIM 95119

By THE CARRIER OR ITS AGENTS

OASIS EXPRESS LINE

* APPLICATION FOR COMBINED TRANSPORT ONLY
for its sufficiency, nor for the correctness of any list and/or other statements of the contents, nor for any discrepancy in outturn of the contents of the container

It is hereby certified that the signature "M. CHRISTOPHIDOU" appearing overleaf is the signature of Miss M. Christophidou, signing for Director of Education and the seal opposite the said signature is the seal of the Ministry of Education of the Republic of Cyprus.

Nicosia,
4.12.1978




(TH. KAZAMIAS)
for Director General
Ministry of Foreign Affairs
Republic of Cyprus

This is to certify that the signature of

and the official seal of

are authentic.

FEE of free paid under
T. № 49 of the Law on Administra-
tive Taxes.

№ 56
40-12-1978
NICOSIA



~~Републички секретаријат за образовање и науку СР Србије~~
~~Решењем број _____~~

~~19 _____ год. признао је ово сведочанство као~~

~~197 _____ год.~~

~~БЕОГРАД~~

~~ПОДСЕКРЕТАР~~