

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 965692996
Shipper MAULOD MANSUR HAMMAD MINI STREET,KHOMS, LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021		Booking No. 965692996		
		Export references		Svc Contract 297561208
Consignee GREEN WAVES SHIPPING AGENCY CO MINI STREET,KHOMS,LIBYA EMAIL:A.HAMRUNI@GREENWAVES-LY.COM PHONE:218913640021		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants the he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Notify Party (see clause 22) GREEN WAVES SHIPPING AGENCY CO MINI STREET,KHOMS,LIBYA EMAIL:A.HAMRUNI@GREENWAVES-LY.COM PHONE:218913640021		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel EM SPETSES	Voyage No. 1818	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Halifax	Port of Discharge Al Khoms	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 1 UNIT 2013 TOYOTA TACOMA VIN: 5TETX22NX7Z328095 2013 KIA RIO VIN: KNADE163X86358500 2013 HYUNDAI ACCENT VIN: KMHCT5AE4CU027156 2013 TOYOTA COROLLA VIN: 2T1BU4EE1AC202040 CAED: 01S586PC775620180700159 MSKU1884940 40 DRY 9'6 1 UNIT 15000.000 KGS Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	15000.000 KGS	

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Emergency Bunker Surcharge	Terms Prepaid Prepaid	Invoice Party ASANTE FREIGHT LINES & EXPORTS ASANTE FREIGHT LINES & EXPORTS		Cbu Maersk Canada Inc (Toronto) Maersk Canada Inc (Toronto)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill The Woodlands	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"			
Shipped on Board Date (Local Time) 2018-08-08	Date Issue of Waybill				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder					
This transport document has one or more numbered pages					
Signed for the Carrier Maersk Line A/S _____ As Agent(s)					

Shipper Seal : 509922
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
PRN (Proof of Report Number): 01S586PC775620180700159

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Terms	Invoice Party	Cbu		