



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

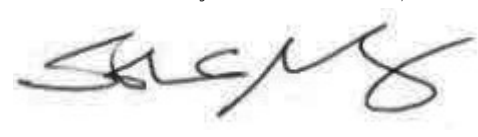
B/L No. 966309862

Shipper MAULOD MANSUR HAMDAD MINI STREET KHOMS LIBYA Email: A.HAMRUNI@GREENWAVES-LY.COM Phone: 218913640021		Booking No. 966309862
Consignee GREEN WAVES SHIPPING AGENCY CO MINI STREET KHOMS LIBYA Email: A.HAMRUNI@GREENWAVES-LY.COM Phone: 218913640021		Export references Svc Contract 297561208
Notify Party (see clause 22) 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. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel EM SPETSES	Voyage No. 1820	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
SHIPPED ON BOARD EM SPETSES \ 1820 ON 2018-09-12 AT Halifax 1 Container Said to Contain 1 UNIT 2013 DODGE DURANGO VIN: 1D8HB48P67F538376 2013 TOYOTA TACOMA VIN: 5TETX22NX7Z440279 2013 HYUNDAI SONATA VIN: 5NPEC4AB4BH266020 2014 HYUNDAI ACCENT VIN: KMHCT4AE0EU731562 CAED: 01S586PC775620180800200	10521.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt, Total number of containers or packages received by Carrier. 1 container					
Shipped on Board Date (Local Time) 2018-09-12		Place of Issue of Waybill Toronto			
Date Issue of Waybill 2018-10-10		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"			
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$					
Forwarder					
Signed for the Carrier Maersk Line A/S  _____ As Agent(s)					
This transport document has one or more numbered pages					

MSKU4717211 45 DRY 9'6 1 UNIT 10521.000 KGS
Shipper Seal : 509974
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
PRN (Proof of Report Number): 01S586PC775620180800200

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect