MAERSI	K		NON-NEGOTIABLE W	/AYBILL	scac MAEU	
LINE			B/L No. 966328293			
Shipper MAULOD MANSUR HAMMAD		Booking No. 966328293				
MINI STREET,KHOMS, LIBYA		Export references Svc Contract				
EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021		2'				
Consignee GREEN WAVES SHIPPING AGEI	NCY CO		_			
MINI STREET,KHOMS,LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021  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 SAN ALESSIO	Voyage No. 1808					
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)			
Пашах		ARTICULARS FUR	NISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Num		2019 00 20 AT H	alifav	Weight	Measurement	
SHIPPED ON BOARD SAN ALESSIO \ 1808 ON 2018-09-20 AT H			ailiax	18000.000 KGS		
1 Container Said to Contain 1	UNII					
2013 CHRYSLER 300 VIN: 2C3KA53G66H235796						
2013 HONDA ACCORD VIN: 1HGCP26798A805978						
2013 HYUNDAI ACCENT VIN: KMHCN45C79U339414						
2013 KIA SEDONA VIN: KNDMB233666049593						
CAED: 01S586PC7756201809	00201					
Above particulars as declared by Shipper, but without res	ponsibility 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	Place of Issue of Waybill Toronto		Shipped, as far as ascertained by reasor unless otherwise stated herein the tota indicated in the box opposite entitled "	I number or quantity of Containe		
Shipped on Board Date ( Local Time ) 2018-09-20	Date Issue of Waybill 2018-10-15					
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		-	Signed for the Carrier Maersk Line	e A/S		
Forwarder			S	gre	5	
This transport document has one or more numbered pages		As Agent(s)				
<u> </u>			T. Control of the Con			

B/L: 966328293 Page: 2

MSKU4794033 45 DRY 9'6 1 UNIT 18000.000 Shipper Seal : 509975 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY					
PRN (Proof of Report Number): 01S586PC7756	20180900201				
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Preight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect