



**MAERSK  
LINE**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 966328294

|  |                               |  |                           |
|--|-------------------------------|--|---------------------------|
| Shipper<br>MAULOD MANSUR HAMMAD<br>MINI STREET,KHOMS, LIBYA<br>EMAIL: A.HAMRUNI@GREENWAVES-LY.COM<br>PHONE: 218913640021                               |                               | Booking No.<br>966328294   | Svc Contract<br>297561208 |
| Consignee<br>GREEN WAVES SHIPPING AGENCY CO<br>MINI STREET,KHOMS,LIBYA<br>EMAIL: A.HAMRUNI@GREENWAVES-LY.COM<br>PHONE: 218913640021                    |                               | Export references  |                           |
| Notify Party (see clause 22)<br>GREEN WAVES SHIPPING AGENCY CO<br>MINI STREET,KHOMS,LIBYA<br>EMAIL: A.HAMRUNI@GREENWAVES-LY.COM<br>PHONE: 218913640021 |                               | This contract is subject to the terms, conditions and exceptions, 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 terms.maerskline.com/carriage), 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 that 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.<br>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.<br><br>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) |                           |
| Vessel<br>SAN ALESSIO  | Voyage No.<br>1808            | Place of Receipt. Applicable only when document used as Multimodal Waybill   |                           |
| Port of Loading<br>Halifax   | Port of Discharge<br>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<br><br>2013 TOYOTA SIENNA<br>VIN: 5TDZA29C25S362767<br><br>2013 HYUNDAI SANTA FE<br>VIN: 5NMSH73E09H262244<br><br>2013 HYUNDAI ELANTRA<br>VIN: KMH DU45D97U218896<br><br>2013 KIA FORTE<br>VIN: KNAFU4A25B5404310<br><br>CAED: 01S586PC775620180900203<br><br>MSKU4808775 45 DRY 9'6 1 UNIT 18000.000 KGS | 18000.000 KGS |             |

**COPY**

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.<br><b>1 container</b> |      | Place of Issue of Waybill<br><b>Chennai</b> |          | 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 )   |      | Date Issue of Waybill                       |          |  |         |
| 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 A/S   |      |   |          |  |         |
| This transport document has one or more numbered pages   |      |   |          |  |         |
| As Agent(s)  |      |   |          |  |         |

Shipper Seal : 509977  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
FREIGHT PREPAID  
CY/CY  
PRN (Proof of Report Number): 01S586PC775620180900203

| Freight & Charges | Rate | Unit | Currency | Prepaid | Collect |
|-------------------|------|------|----------|---------|---------|
|                   |      |      |          |         |         |