



**MAERSK
LINE**

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 966328296

| | | |
|---|--------------------------------------|--|
| Shipper MAULOD MANSUR HAMMAD MINI STREET, KHOMS, LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021 | | Booking No. 966328296 |
| 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, 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. 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 GERRIT BRAREN | Voyage No. 1810 | 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. 1 Container Said to Contain 1 UNIT 2013 Hyundai ELANTRA VIN: KMHDU45D88U374672 2013 Nissan X-TRAIL VIN: JN8BT08V76W212629 2013 Hyundai ELANTRA VIN: KMHDM45D76U128483 2013 Toyota CAMRY VIN: 4T1BF1FK6CU176324 CAED: 01S586PC775620180900225 MRKU4244950 40 DRY 9'6 1 UNIT 15000.000 KGS Shipper Seal : 510002 | Weight 15000.000 KGS | Measurement |
|--|--------------------------------|-------------|

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. 1 container | | | | | |
| Shipped on Board Date (Local Time) 2018-10-03 | | Place of Issue of Waybill Chennai | | | |
| Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$ | | 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" | | | |
| Signed for the Carrier Maersk Line A/S | | | | | |

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY
PRN (Proof of Report Number): 01S586PC775620180900225

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