

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT WAYBILL

Sheet 1 of 3

SHIPPER/EXPORTER (2) CHIDIEBERE MADUAKOLAM 63-3670 DUTCH VILLAGE RD HALIFAX, PHONE:9027898142 EMAIL:CHIANTHOZ@GMAIL.COM		DOCUMENT NO (5) CAN0389746	CAN0389746
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CHIGOZIE FIDELIS IHERIOHANMA 5TH AVENUE, V CLOSE, HOUSE 26 FESTAC TOWN,LAGOS,NIGERIA PHONE:+2347031883338 EMAIL: DONFIDEL4LIFE@YAHOO.COM		EXPORT REFERENCES (6)	
NOTIFY (4) CHIGOZIE FIDELIS IHERIOHANMA 5TH AVENUE, V CLOSE, HOUSE 26 FESTAC TOWN,LAGOS,NIGERIA PHONE:+2347031883338 EMAIL: DONFIDEL4LIFE@YAHOO.COM		FORWARDING AGENT - REFERENCES (7)	CHB: FMC:
PIER/TERMINAL (10) HALTERM TERMINALS		POINT AND COUNTRY OF ORIGIN (8)	
VESSEL (11) MAERSK PALERMO 292EDE		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)	
PORT OF DISCHARGE FROM VESSEL (13) TINCAN/LAGOS		PORT OF LOADING (12) HALIFAX, NS	
FOR TRANSHIPMENT TO (14)		COMBINED TRANSPORT - ONWARD CARRIAGE (15)*	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
TGBU5212651 SN# 411874	4	1x40HC CONTAINER: VEHICLES 2004 TOYOTA COROLLA VIN:2T1BR32E33C761267 2008 TOYOTA COROLLA VIN:2T1BR32E28C887742 2005 TOYOTA COROLLA VIN:2T1BR32E45C840983 2006 TOYOTA COROLLA VIN:2T1BR32E56C633746 HS CODE: 870331 CAED: 01S586PC775620180300045 FREIGHT PREPAID	5120.000KGM	
	4	TOTAL	5120.000KGM	

If above commodities, technology, or software were exported from the U.S., the Export Administration Regulations must be complied with the Merchant. Diversions contrary to U.S. law prohibited.

*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

FREIGHT CHARGES (See clause 10 and 20)

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR
10-MAR-18


BL/No.
CMDU
CAN0389746

Signed for the Carrier CMA CGM SA by
CMA CGM CANADA INC as agent for the Carrier

DECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE

TOTAL \$

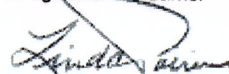
SHIPPER/EXPORTER (2) CHIDIEBERE MADUAKOLAM 63-3670 DUTCH VILLAGE RD HALIFAX, PHONE:9027898142 EMAIL:CHIANTHOZ@GMAIL.COM		DOCUMENT NO (5) CAN0389746	EXPORT REFERENCES (6) CAN0389746
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PIER/TERMINAL (10) HALTERM TERMINALS		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	
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PORT OF DISCHARGE FROM VESSEL (13) TINCAN/LAGOS		FOR TRANSHIPMENT TO (14) -	
		COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

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MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		<p>Shipped on Board MAERSK PALERMO 10-MAR-2018 CMA CGM CANADA INC As agents for the Carrier</p> 		
<p>SHIPPERS STOW, LOAD AND COUNT / F C L T H C AT DESTINATION PAYABLE BY CONSIGNEES AS PER LINE/PORT TARIFF GROUND RENT/STORAGES COSTS AT P O D FOR CONSIGNEE'S ACCOUNT ACCORDING TO PORT RATES. FOR THE PURPOSE OF THE PRESENT CARRIAGE, CLAUSE 14(2) SHALL EXCLUDE THE APPLICATION OF THE YORK/ANTWERP RULES, 2004. DEMURRAGE AND DETENTION PAYABLE BY THE MERCHANT AS PER CMA CGM TARIFF AVAILABLE ON THE WEB SITE WWW.CMA-CGM.COM, OR IN ANY OF CMA CGM AGENCY NEITHER THE SHIPPING LINE NOR THE LINE AGENT ARE RESPONSIBLE FOR MISSING OR INCORRECT FORM M NUMBER AND THE RESPONSIBILITY REMAINS WITH THE MERCHANT. ANY FINE OR PENALTY LEVIED AGAINST THE CARRIER ARE FOR ACCOUNT OF THE MERCHANT. MIS-DECLARATION OF CARGO WEIGHT ENDANGERS CREW, PORT WORKERS AND VESSELS' SAFETY. YOUR CARGO MAY BE WEIGHED AT ANY PLACE AND TIME OF CARRIAGE AND ANY MIS-DECLARATION WILL EXPOSE YOU TO CLAIMS FOR ALL LOSSES, EXPENSES OR DAMAGES WHATSOEVER RESULTING THEREOF AND BE SUBJECT TO FREIGHT SURCHARGE. The Shipper acknowledges that the Carrier may carry the Goods identified in this Bill of Lading on the deck of any vessel and in taking remittance of this Bill of Lading the Merchant (including the Shipper, the Consignee and the Holder of the Bill of Lading, as the case may be) confirms his express acceptance of all the terms and conditions of this Bill of Lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the Goods on the deck of any vessel. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading. Carrier is not responsible for any error, omission or discrepancies with regard to the CTN (Cargo Tracking Note) and the responsibility remains with the Merchant/Importer. Any fine or penalty levied against the</p>				

SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L
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FREIGHT CHARGES (See clause 10 and 20)

DECLARED VALUE CHARGES (See Clause 10)					
HARBOR TAX/LIGHTERAGE					
	TOTAL \$				

IN WITNESS WHEREOF ZERO
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DAY MONTH YEAR
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Signed for the Carrier CMA CGM SA by
CMA CGM CANADA INC as agent for the Carrier
By 

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Carrier is for the account of the Merchant.				

SHIPPER'S DECLARED VALUE
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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 HARBOR TAX/LIGHTERAGE
 TOTAL \$

By