

BILL OF LADING FOR SHIPMENT AND PORT TO PORT SHIPMENT



SHIPPER/EXPORTER (2) MAULOD MANSUR HAMDAD MINI STREET, KHOMS, LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021	DOCUMENT NO (5) CAN0398996C CAN0398996C EXPORT REFERENCES (6)
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GREEN WAVES SHIPPING AGENCY CO MINI STREET, KHOMS, LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021	FORWARDING AGENT - REFERENCES (7) ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE, TRURO, NS B2N 1B5 EMAIL: INFO@ASANTEFREIGHT.COM PHONE: 9028955723 CHB: FMC:
NOTIFY (4) GREEN WAVES SHIPPING AGENCY CO MINI STREET, KHOMS, LIBYA EMAIL: A.HAMRUNI@GREENWAVES-LY.COM PHONE: 218913640021	POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
PIER/TERMINAL (10) HALTERM TERMINALS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
VESSEL (11) MAERSK PALERMO 0ED04E1MA	PORT OF LOADING (12) HALIFAX, NS
PORT OF DISCHARGE FROM VESSEL (13) EL KHOMS	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)
TCNU5148104 SN# 411942	4	1x40HC CONTAINER: VEHICLES 2013 JEEP COMMANDER VIN: 1J8HG48N46C120177 2013 KIA NEW SPECTRA VIN: KNAFE121755123678 2013 KIA RIO VIN: KNADE123766073000 2013 KIA FORTE VIN: KNAFW6A3XA5218663 HS CODE: 870310 CAED: 01S586PC775620180500114 FREIGHT PREPAID	5618.000KGM	
	4	TOTAL	5618.000KGM	

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

If above commodities, technology, or software were exported from the U.S., the Export Administration Regulations must be complied by 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 Bill of Lading 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.

IN WITNESS WHEREOF THREE (3)
 Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR	BL/No. CMDU
06-JUN-18	CAN0398996C
Signed for the Carrier CMA CGM SA by CMA CGM CANADA INC as agent for the Carrier	

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT



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PIER/TERMINAL (10) HALTERM TERMINALS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
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PORT OF DISCHARGE FROM VESSEL (13) EL KHOMS	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)
SHIPPERS STOW, LOAD AND COUNT / F C L CARGO AT PORT IS AT RECEIVER RISK, EXPENSES AND RESPONSIBILITY FREE OUT AS PER LYBIAN DECREE NR 17 : NO DETENTION CHARGES ARE PAYABLE IF CONSIGNEES RETURN THE CONTAINER WITHIN TEN DAYS AFTER DAY OF BERTHING OF VESSEL. RETURN LATER THAN TEN DAYS WILL BE SUBJECT TO A DETENTION CHARGE OF USD 5/20FT OR USD 8/40FT PER DAY FROM 11th UNTIL 30th DAY AND USD 8/20FT OR USD 12/40FT PER DAY AS FROM 31ST DAY. ALL CARGO EXPENSES INCLUDING RELOADING OF EMPTY EQUIPMENT ARE FOR RECEIVERS ACCOUNT. FOR THE PURPOSE OF THE PRESENT CARRIAGE, CLAUSE 14(2) SHALL EXCLUDE THE APPLICATION OF THE YORK/ANTWERP RULES, 2004. 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.		SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L		

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