

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 211951688

## Shipper

SYNTHOMER FUNCTIONAL SOLUTIONS FZCO  
P.O.BOX 54645  
JEBEL ALI FREE ZONE, DUBAI  
U.A.E  
TEL: +97142994808  
FAX: +97142994806

## Booking No.

211951688

Export references  
00227

Svc Contract

## Consignee

GOLDSTAR PAINTS TANZANIA LIMITED  
P.O.BOX 909, PLOT NO 106,  
MWAKALINGA STREET, CHANG' OMBE  
DAR ES SALAAM  
TEL: 2861677, 2862964, 2865222  
FAX: 28863005 VRN#10-000075-T

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 Bill of Lading (available from the Carrier, its agents and at [terms.maersk.com/carriage](http://terms.maersk.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)

## Notify Party (see clause 22)

MARCOING TRADING PTE., LIMITED  
65 CHULIA STREET, 42-06 OCBC CENTRE,  
049513, SINGAPORE

Place of Receipt. Applicable only when document used as Multimodal Waybill

## Vessel

SAFMARINE NGAMI

## Voyage No.

128S

Port of Loading  
Jebel AliPort of Discharge  
Dar es Salaam

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

132000.000 KGS

## Measurement

150.000 CBM

6 containers said to contain 120 IBC

6 X20FT CNTRS STC 120 IBC  
REVACRYL AE 4620 JA  
120 X 1030 KGS IN IBC  
HSCODE: 39039000  
GROSS WEIGHT: 132000.00 KGS  
NET WEIGHT: 123600.00 KGS

ED NO: 303-06022044-21

14 DAYS FREE TIME AT DESTINATION  
TIN# 100-102-870

MSKU4072555 ML-AE3982185 20 DRY 8'6 20 IBC 22000.000 KGS 25.000 CBM  
CRSU1331632 ML-AE3954165 20 DRY 8'6 20 IBC 22000.000 KGS 25.000 CBM  
MSKU3332642 ML-AE3994765 20 DRY 8'6 20 IBC 22000.000 KGS 25.000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

## Freight &amp; Charges

## Rate

## Unit

## Currency

## Prepaid

## Collect

Carrier's Receipt. Total number of containers or packages received by Carrier.

6 containers

## Place of Issue of Waybill

Dubai

Shipped on Board Date ( Local Time )

2021-07-14

## Date Issue of Waybill

2021-07-18

Declared Value Charges (see clause 7.3 of the Maersk 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 A/S



This transport document has one or more numbered pages

As Agent(s)

