



## NON-NEGOTIABLE WAYBILL

SCAC SAFM

B/L No. 910595482

Shipper  
UNITED PLASTIC PRODUCTS CO. LTD.,  
4TH INDUSTRIAL CITY, STREET 405-406  
P.O BOX 32859, JEDDAH - 21438  
SAUDI ARAIBA  
TEL: +966 12 608 8400 FAX: +966 12 638 0825

Booking No.  
910595482

Export references  
INTRRA ID# 985180

Svc Contract

Consignee  
M/S. KIOO LIMITED  
180 Saza Road,  
P.O. Box 9273, Dar Es Salaam, Tanzania  
TEL: +255 22 2860190-4  
FAX: +255 22 2865086

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

Notify Party  
SAME AS CONSIGNEE

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Vessel  
MAERSK KLAIPEDA

Voyage  
014E

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

Port of Loading  
Jeddah

Port of Discharge  
Dar es Salaam

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

## PARTICULARS FURNISHED BY SHIPPER

Kind of Packages: Description of goods; Marks and Numbers; Container No./Seal No.

Weight

Measurement

52259.00 KGS

2 containers said to contain 114 PALLETS

PE SHRINK HOOD ROLL

TOTAL OF 114 PALLETS  
RELATED TO COMMERCIAL INVOICE NO. 200071  
DATED: 12-APRIL-2020  
GROSS WEIGHT: 52259.00 KGS  
NET WEIGHT: 49979.00 KGS  
FREIGHT PREPAID

COPY

MSKU8101420 ML-SA0861032 40 DRY 9'6 57 PALLETS 26200.00 KGS  
MSKU1784237 ML-SA0861034 40 DRY 9'6 57 PALLETS 26059.00 KGS  
FREIGHT PREPAID  
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
CY/CY

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.

2 containers

Place of Issue of Waybill  
Jeddah

Shipped on Board Date ( Local Time )  
2020-04-20

Date Issue of Waybill  
2020-04-23

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"

Declared Value Charges (see clause 7.3 of the Safmarine Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk A/S trading as Safmarine

As Agent(s)