

P.O.BOX: 17028, JEBEL ALI,  
DUBAI, U.A.E.  
TEL: +971 4 8839222  
FAX: +971 4 8834133

Consignee:  
GOLDSTAR PAINTS TANZANIA LTD  
MWAKALINGA STREET  
PLOT NO. 106 CHANGOMBE  
DAR ES SALAAM TANZANIA  
TEL: 00255-2228616770  
FAX: 00255-222863005  
Notify Address (Carrier not responsible for failure to notify):  
MARCOING TRADING PTE LIMITED.,  
65 CHULIA STREET #42-06,  
OCBC CENTRE 049513,  
SINGAPORE

Vessel(s):  
MARIE DELMAS  
Voyage-No.: 02S8XS1MA

Port of Loading:  
JEBEL ALI  
Port of Discharge:  
DAR-ES-SALAAM

Container Nos., Seal Nos., Marks and Nos. Number and Kind of Packages, Description of Goods

TCLU 4134897  
SEAL: HLD7341177  
(HS CODE 29024400)

132 DRUMS X 180 KGS NET WEIGHT  
132 DRUMS X 194.2 KGS GROSS WEIGHT  
IMCO 3 UNNO 1307  
TOTAL NET WEIGHT: 23,760.000 KGS  
TOTAL GROSS WEIGHT: 25,634.400 KGS  
21 DAYS FREE TIME DETENTION AT POD  
ED NUMBER: 303-05973977-21  
FREIGHT PREPAID

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : JUN-22-2021  
PORT OF LOADING: JEBEL ALI  
VESSEL NAME: MARIE DELMAS VOYAGE: 02S8XS1MA

Shipper's declared Value [see clause 7(2) and 7(3)]  
Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: 1  
Packages received by the Carrier:  
Movement: FCL/FCL  
Currency: RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIERS APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, which ever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Charge Rate Basis aW/Vo/Val P/C Amount

Total Freight Prepaid Total Freight Collect Total Freight

ORIGIN

Freight payable at:

DUBAI

Place and date of issue:

JUN-22-2021

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD MIDDLE EAST SHIPPING  
LLC (AS AGENTS)



Export References:

57984560 HLCUDX3210623740

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Carrier's Reference:

SWB-No.:

Forwarding Agent:

SNT INTERNATIONAL LLC  
DUBAI, UAE

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight:

Measurement:

25634.40 KGM

40.000 CBM

Cont/Seals/Marks Packages/Description of Goods Weight Measure

FREIGHT PREPAID

AGENT ADDRESS AT DESTINATION:  
INCORPORATED SHIPPING SERVICES TANZANIA  
LIMITED  
AZIKIWE  
13836 DAR ES SALAAM  
TANZANIA, UNITED REPUBLIC OF  
TEL: +255 222 1228377/8/9