

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

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



Hapag-Lloyd

Carrier's Reference: SWB-No.:

Page:

54984568

HLCUDX3210623795

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Export References:

Consignee:

GOLDSTAR PAINTS TANZANIA LTD  
MWAKALINGA STREET  
PLOT NO. 106 CHANGOMBE  
DAR ES SALAAM TANZANIA  
TEL: 00255-2228616770  
FAX: 00255-222863005

Forwarding Agent:

SNT INTERNATIONAL LLC  
DUBAI, UAE

Notify Address (Carrier not responsible for failure to notify):

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

Consignee's Reference:

Place of Receipt:

Vessel(s):

MARIE DELMAS

Voyage-No.:

02S8XS1MA

Place of Delivery:

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

Gross Weight:

Measurement:

HLBU 1351581

SEAL:

EU21187640

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*

80 DRUMS, STEEL, NON-REMOVABLE HEAD 14480.00

OF METHANOL

(HS CODE: 29051100)

80 DRUMS X 165 KGS NET WEIGHT

80 DRUMS X 181 KGS GROSS WEIGHT

IMCO 3 UNNO 1230

TOTAL NET WEIGHT: 13,200.000 KGS

TOTAL GROSS WEIGHT: 14,480.000 KGS

21 DAYS FREE TIME DETENTION

ALLOWED AT POD.

ED NUMBER: 303-05973915-21

FREIGHT PREPAID

20.000

KGM

CBM

\*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:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge

Rate

Basis

aWt/Vol/Val

P/C

Amount

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 CARRIER'S 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, whichever 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.

Place and date of issue:

DUBAI

JUN-22-2021

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD MIDDLE EAST SHIPPING  
LLC (AS AGENTS)

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Balticair 25 - D-20096 Hamburg VAT-ID-No. DE813960018

MID7312 (EE) Plan

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

FREIGHT PREPAID

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