Dear Customer, please note that any changes to payment terms or prepaid payer made after vessel departure and invoice issuance may incur a payer amendment fee.

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 274415626

Shipper (As principal, where "care of", "c/o", or other variants used.)
E AFRICA CARGO LLC
OFFICE G #3,PO BOX:239161
ISMAIL JAFFER MUHAMMAD
BUILDING NO:86 AYAL NASIR
DEIRA, DUBAI-UAE
TEL: 04-2645537 EMAIL:eafricacargo@gmail.com

Booking No.
274415626

Export references
G0118

Svc Contract
3155509

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

Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.)
SANI IBRAHIM IBRAHIM
NO 1 WATER WORKS APAPA AREA
LAGOS NIGERIA
PHONE NO: +234-8033488587
E-MAIL :- sirneee@gmail.com

Notify Party (see clause 22)
SANI IBRAHIM IBRAHIM
NO 1 WATER WORKS APAPA AREA
LAGOS NIGERIA
PHONE NO: +234-8033488587
E-MAIL :- sirneee@gmail.com

Vessel (see clause 1 + 19)	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
ELENI T	630S	
Port of Loading	**Port of Discharge**	**Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)**
Sohar	Apapa	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 272 PACKAGES POLYESTER MATERIALS - 272 PKGS "CARGO IN TRANSIT TO KIDP" FORM M NO : MF20230064204 BA NO : BA10320220000648 CAAU6509186 ML-AE4294801 40 DRY 9'6 272 PACKAGES 27790.000 KGS 40.000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be	27790.000 KGS	40.000 CBM

VERIFY
COPY

Below freight details will not be part of Original Bill of Lading unless requested by customer

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Container Protect Essential	Collect			
Destination Certificate Charge	Collect			

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L
1 container	Mumbai
Number & Sequence of Original B(s)/L	**Date of Issue of B/L**
THREE/3	
Declared Value (see clause 7.3)	**Shipped on Board Date (Local Time)**

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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

For amendment journey use link - https://www.maersk.com/shipping-instruction/launch

returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Documentation fee - Destination	Collect			
Emergency Bunker Surcharge	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Emergency Contingency Surcharge	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Export Service	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Gulf Emergency Risk Surcharge	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Inspection Fee - Export	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Booking Services	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Operational Cost Imports	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Documentation Fee - Origin	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Terminal Handling Service - Origin	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Port Additionals / Port Dues - Import	Collect			
Equipment Positioning Service - Export	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Pick-Up Charge (Exports)	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)
Value Protect Base	Prepaid	GULF FIRST SHIPPING & LOGIS	43600192262	Maersk Kanoo LLC (DXB)