



MAERSK

Shipper (As principal, where "care of", "c/o", or other variants used.)

GUANGDONG HAIFU AUTOMOBILE IMPORT
AND EXPORT TRADE CO.,LTD

ADD : HAIFU AUTO NO. 4 NORTH SIDE FIRST
FLOOR SOUTH FACTORY BUILDING IN BAIJIA TOWN, XINCHENG,
QINGYUAN EMAIL:GUANGHAIAUTOMOBILE@GMAIL.COM
CONTACT NUMBER :008613076685121

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.)

BOUSLAH CHAIMA
ADD:31 HOUC YOUSSEF DRARIA 16050 ALGER
PASSPORT:312920414
PHONE:0558.25.64.82
E-MAIL:SARLIVCOMPANY@GMAIL.COM

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

SCAC MAEU

B/L No. 251798216

Booking No.
251798216

Export references Svc Contract
299972527

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

Notify Party (see clause 22)
BOUSLAH CHAIMA
ADD:31 HOUC YOUSSEF DRARIA 16050 ALGER
PASSPORT:312920414
PHONE:0558.25.64.82
E-MAIL:SARLIVCOMPANY@GMAIL.COM

Vessel (see clause 1 + 19)
LEVERKUSEN EXPRESS

Voyage No.
515E

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading

NANSHA

Port of Discharge

ALGIERS

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.

1 Container Said to Contain 1 UNIT

USED GEELY BOYUE L
VIN NO.:LB37822Z6PB002578

N/M

FFAU5661412 ML-CN0474395 40 DRY 9'6 1 UNIT 1571.000 KGS 15.1280 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

We remind our valuable customers that the containers must be returned to MAERSK ALGERIE SPA (Consignee) within a period not exceeding 80 days after docking of the vessel. Failing this, MAERSK (Shipowner) reserves the right to resort to any legal remedy in order to recover the overdue containers and recover the immobilization costs (Detention), in accordance with executive decree number 14-365 Of December 15,2014.

Detention terms are those accepted at the time the booking (SPOT/TWILL...etc.) is confirmed and are not necessarily aligned with the standard tariff. For details. DnD Tariff information can be found via Instant Price Search or during booking process.

D&D Calculator available on website to know more about it
Terms for Detention and Demurrage

The retention Period from 8 a.m. on the day following the end of unloading unit the day

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container					
Number & Sequence of Original B(s)/L 2/THREE	Date of Issue of B/L 2025-04-13				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2025-04-13				

SHIPPED, as far as ascertainable by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number of quantity of Containers or other packages, unless 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 liabilities herein, 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, PROVIDED THAT THIS BILL OF LADING IS DRAWN IN PARTICULAR TO THE CARRIER'S LIBERTY 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 CARRIER 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 CARRIER SURRENDERS AS A BILL OF LADING IS AND ORIGINAL BILL OF LADING, AND THAT IT IS DRAWN IN ACCORDANCE WITH THE CARRIER'S APPLICABLE TARIFF. IN SURRENDERING THIS BILL OF LADING, ANY LOCAL CUSTOMS OR PRIVILEGE TO THE CONTRARY NOTWITHSTANDING, THE CARRIER AGREES TO BE BOUND BY ALL TERMS AND CONDITIONS STATED HEREIN. IN SURRENDERING THIS BILL OF LADING, THE CARRIER 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 SIGNLED BY THE CARRIER. IN SURRENDERING THIS BILL OF LADING, THE CARRIER 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 SIGNLED BY THE CARRIER. 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



As Agent(s)

This transport document has one or more numbered pages

**MAERSK**

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when the container(s) are returned empty to the carriers depot.

Empty containers must be delivered to the empty yard (Depending on the unloading port):
GCL/ORAN, BMT/BEJAIA, FILTRANS/ALGIERS, AGS SNTR/SKIKDA.

If the containers are not returned to the shipowners depot within 90days of unloading or collection, then receivers must pay the value of the containers according to the below rates:

Container types	Amount in USD
20:	5,500.00
40:	11,000.00
45:	11,000.00
20 open/FLAT:	7,000.00
40 open/FLAT:	13,000.00
20reef:	17,000.00
40reef:	30,000.00

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 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).

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect