

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	
		SCAC	MAEU
		B/L No.	
		255694182	
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>PROTOCOL FREIGHT</b> LOGISTICS LLC, 156 APPLEWOOD LANE ELIZABETHTOWN, KY 42701, USA PHONE: 502-208-9920		Booking No. <b>255694182</b>	
		Export references <b>Svc Contract 299142458</b>	
		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.) <b>WEST AFRICA CONTAINERS AGENCIES LT</b> 53 10TH STREET EXTENSION EAST BUADE SPINTEX TEMA, GH TEL: +233261641163 SBNKRUMAH@PROTOCOLMARITIME.COM		Notify Party (see clause 22) <b>PROTOCOL MARITIME LIMITED, 53 10TH AVENUE EXTENSION SPINTEX, ACCRA - GHANA MOBILE:+233026164163 EMAIL: SBNKRUMAH@PROTOCOLMARITIME.COM</b>	
Vessel (see clause 1 + 19) <b>GJERTRUD MAERSK</b>	Voyage No. <b>528W</b>	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Los Angeles	Port of Discharge Tema	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.		Weight	Measurement
SHIPPED ON BOARD GJERTRUD MAERSK \ 528W ON AT Los Angeles	1 Container Said to Contain 4 UNITS	6665.000 KGS	60.1300 CBM
4 UNITS OF USED AUTOS			
2021 TOYOTA RAV4 VIN #: 2T3S1RFV0MW189991			
2017 TOYOTA HIGHLANDER VIN #: 5TDZARFH5HS023384			
2019 HONDA CR-V VIN #: JHLRW2H51KX022989			
2021 TOYOTA RAV4 VIN #: 2T3W1RFV3MC158270			
<b>FREIGHT PREPAID</b> <b>DESTINATION CHARGES COLLECT</b> <b>AES-ITN-X20250625002903</b>			

**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)

Charges Name	Prepaid/Collect	Rate	Unit	Customer Code	Currency	Collection Business Unit	Prepaid	Collect
Freight & Charges								
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of B/L <b>Mumbai</b>	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 signature of an original bill of lading, provided that the bill of lading is surrendered to the Merchant in exchange for the bill of 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.						
Number & Sequence of Original B(s)/L <b>THREE/3</b>	Date of Issue of B/L							
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )							

Forwarder

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>

AES-ITN-X20250625006260  
 AES-ITN-X20250625006841

MSKU4828452 45 DRY 9'6 4 UNITS 6665.000 KGS 60.1300 CBM

Shipper Seal : 15995602

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 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 Port Additionals / Port Dues - Import Port Security Service - Import	Prepaid/Collect Collect Collect	Invoice Party WEST AFRICA CONTAINERS AG WEST AFRICA CONTAINERS AG	Customer Code 21600800595 21600800595	Collection Business Unit Maersk Ghana Limited Maersk Ghana Limited	