MAERSK

NON-NEGOTIABLE WAYBILL

SCAC	MAEU
B/L No.	255249303

Shipper (As principal, where "care of", "c/o", or other variants used.)
LLC ''GRANO SOLUTION''
1 CHERNOMORSKA STR., APT 31, 65014 ODESA
UKRAINE ON BEHALF OF EQUIS AGROGROUP SP.
Z O. O. PLAC BANKOWY 2, 1309, 00-095, WARSZAWA,
POLAND REGON: 384635502, NIP: 5213879616

Booking No.
255249303

Export references
Shintraco Ltd
511618209

Svc Contract

Consignee
SHINTRACO LTD.
BNEI BRAK CITY, MASADA 7 STR
BUILDING - BSR 4 27TH FLOOR
ZIP CODE 5126112 ISRAEL PO BOX 1825
VAT: 511618209

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.
Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Notify Party (see clause 22)
Same as Consignee

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

Vessel	Voyage No.	Place of Receipt. Applicable only when document used as Multimodal Waybill
HARRISON	527S	Chornomorsk

Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Chornomorsk	Ashdod	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
	26460.000 KGS	46.0000 CBM

1 Container Said to Contain 1056 BAGS

Oats
HS Code: 1004

PACKING: in 25 kg BAGS
TOTAL BAGS: 1056
TOTAL NET WEIGHT: 26.400 MT
TOTAL GROSS WEIGHT: 26.460 MT

MRKU3917595 ML-UA1052552 40 DRY 9'6 1056 BAGS 26460.000 KGS 46.0000 CBM
Shipper Seal : H45443946
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

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	GRANO SOLUTION LLC	16800215085	Maersk Ukraine Ltd (Odessa)
Container Protect Essential	Collect			
Documentation fee - Destination	Collect			

Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill	
1 container	Mumbai	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 opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time)	Date Issue of Waybill	

Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US$

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

As Agent(s)

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).
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
AGENT AT DESTINATION:
MAERSK ISRAEL LTD.
3 HABOSEM ST.
77610 ASHDOD ISRAEL
PHONE: 972 88628000
FAX: 972 88628009
Applicable free time 14 days Combined (Detention & Demurrage) at (port of discharge /
place of delivery)
SD/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Terminal Handling Service - Destinatio	Collect				
Emergency Risk Surcharge	Prepaid	GRANO SOLUTION LLC	16800215085	Maersk Ukraine Ltd (Odessa)	
Freetime Extension 7 days	Prepaid	GRANO SOLUTION LLC	16800215085	Maersk Ukraine Ltd (Odessa)	
Inland Haulage Export	Prepaid	GRANO SOLUTION LLC	16800215085	Maersk Ukraine Ltd (Odessa)	
Terminal Handling Service - Origin	Prepaid	GRANO SOLUTION LLC	16800215085	Maersk Ukraine Ltd (Odessa)	
Equipment Positioning Service - Impor	Collect				