

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>) Note - Verify copy approval is not required for final B/L issuance

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC    MAEU
			B/L No.   609948084
Shipper (As principal, where "care of", "c/o", or other variants used.) EXXONMOBIL PETROLEUM & CHEMICAL BV POLDERDIJKWEG 3 2030 ANTWERPEN BELGIUM		Booking No. 609948084	
		Export references 2302860792 / 2302860792	Svc Contract 298138500
		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.) LUBRICATION SPECIALISTS 2ND STREET EAST HAFEN PARK 295 WALVIS BAY NAMIBIA		Notify Party (see clause 22) LUBRICATION SPECIALISTS 2ND STREET EAST HAFEN PARK 295 WALVIS BAY NAMIBIA	
Vessel (see clause 1 + 19) CAP SAN ARTEMISSIO	Voyage No. 404S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Antwerpen, Belgium	Port of Discharge WALVIS BAY	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 16334.400 KGS	Measurement
1 Container Said to Contain 80 PACKAGES  LOADED INTO 1 20'CONTAINER(S) MOBILGARD M430 DRUM-M 208L LUBRICATING OIL NET WEIGHT :15142.4000 KG HS-No 27101981  FREIGHT PREPAID SHIPPED ON BOARD 2302860792 PO 1007 PO 1007 FCL CARGO PORT TO PORT FCL/FCL SERVICE CONTRACT NO. 298138500 NOTIFY PARTY CONTINUED: TEL: +264 64 281 200 / FAX : 210  TCU3273102 20 DRY 8'6 80 PACKAGES 16334.400 KGS Shipper Seal : KG531922 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT <b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b> 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 Basic Ocean Freight Emission Surcharge		Prepaid/Collect Prepaid Prepaid	Invoice Party BDP INTERNATIONAL - HAVRE BDP INTERNATIONAL - HAVRE	Customer Code 11100186213 11100186213	Collection Business Unit Maersk France (Le Havre) Maersk France (Le Havre)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L 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 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.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )					
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>

## 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

Outward Forwarders reference BDP FR1205477992

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	