



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 262474565

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

LONG LINK TRADING LTD
3 ZHONGSHAN 3RD STREET LIJING PLAZA
ZHONGSHAN CHINA
TEL:86 0760-88221568
FAX:86 0760-88221568

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.)

TANIT GROUP LLC
68000, ODESA REGION, CHORNOMORSK, KORABELNA STREET,
3/32N
TEL.:+38-048-7802418
FAX: +38-048-7802419

Notify Party (see clause 22)

TANIT SHIPPING GROUP S.R.L.
BULEVARD MAREA UNIRE
NO:11, DISTRICT TIGLINAL, BLOC U3, FLOOR 1, AP.7 GALATI,
ROMANIA, 800329
CUI: RO47431328
+40772269787 ROMANIA@TANIT-GROUP.COM.

Vessel
MCC DANANG

Voyage No.
546B

Port of Loading
Da Nang, Vietnam

Port of Discharge
GDANSK, POLAND

Booking No.
262474565

Export references

Svc Contract
299692734

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.

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

Place of Receipt. Applicable only when document used as Multimodal Waybill

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 30275 PCS

TYRES AND TUBES
CARGO IN TRANSIT TO UKRAINE
HB/L NO.:D6225120056

N/M

TLLU5758812 ML-VN5003370 40 DRY 9'6 30275 PCS 20749.000 KGS 76.0000 CBM

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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Shenzhen				
Shipped on Board Date (Local Time) 2025-12-14	Date Issue of Waybill 2025-12-15				
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

As Agent(s)

This transport document has one or more numbered pages

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
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 262474565

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

LONG LINK TRADING LTD
3 ZHONGSHAN 3RD STREET LIJING PLAZA
ZHONGSHAN CHINA
TEL: 86 0760-88221568
FAX: 86 0760-88221568

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.)
TANIT GROUP LLC
68000, ODESA REGION, CHORNOMORSK, KORABELNA STREET,
3/32N
TEL.: +38-048-7802418
FAX: +38-048-7802419

Notify Party (see clause 22)

TANIT SHIPPING GROUP S.R.L.
BULEVARD MAREA UNIRE
NO:11, DISTRICT TIGLINAL, BLOC U3, FLOOR 1, AP.7 GALATI,
ROMANIA, 800329
CUI: RO47431328
+40772269787 ROMANIA@TANIT-GROUP.COM.

Vessel
MCC DANANG

Voyage No.
546B

Port of Loading
Da Nang, Vietnam

Port of Discharge
GDANSK, POLAND

Booking No.
262474565

Export references

Svc Contract
299692734

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.

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

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

1 Container Said to Contain 30275 PCS

TYRES AND TUBES
CARGO IN TRANSIT TO UKRAINE
HB/L NO.: D6225120056

N/M

TLLU5758812 ML-VN5003370 40 DRY 9'6 30275 PCS 20749.000 KGS 76.0000 CBM
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

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Shenzhen				
Shipped on Board Date (Local Time) 2025-12-14	Date Issue of Waybill 2025-12-15				
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

[<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

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

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>)

 MAERSK		NON-NEGOTIABLE WAYBILL	
		SCAC MAEU	
		B/L No. 262474565	
Shipper (As principal, where "care of", "c/o", or other variants used.) LONG LINK TRADING LTD 3 ZHONGSHAN 3RD STREET LIJING PLAZA ZHONGSHAN CHINA TEL:86 0760-88221568 FAX:86 0760-88221568		Booking No. 262474565	
		Export references Svc Contract 299692734	
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.) TANIT GROUP LLC 68000, ODESA REGION, CHORNOMORSK, KORABELNA STREET, 3/32N TEL.:+38-048-7802418 FAX: +38-048-7802419		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) TANIT SHIPPING GROUP S.R.L. BULEVARD MAREA UNIRE NO:11, DISTRICT TIGLINAL, BLOC U3, FLOOR 1, AP.7 GALATI, ROMANIA, 800329 CUI: RO47431328 +40772269787 ROMANIA@TANIT-GROUP.COM .		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Vessel MCC DANANG	Voyage No. 546B	Place of Receipt. Applicable only when document used as Multimodal Waybill	
Port of Loading Da Nang, Vietnam	Port of Discharge GDANSK, POLAND	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 20749.000 KGS	Measurement 76.0000 CBM
1 Container Said to Contain 30275 PCS		
TYRES AND TUBES CARGO IN TRANSIT TO UKRAINE HB/L NO.:D6225120056		
N/M		
TLLU5758812 ML-VN5003370 40 DRY 9'6 30275 PCS 20749.000 KGS 76.0000 CBM 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 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.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party HUNICORN SHIPPING CO LTD	Customer Code 40600086729	Collection Business Unit Maersk China Shipping (Shenzhen)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Shenzhen		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) 2025-12-14	Date Issue of Waybill 2025-12-15				
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)

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

[<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

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Destination Export Service Documentation Fee - Origin Terminal Handling Service - Origin	Prepaid/Collect Collect Prepaid Prepaid Prepaid	Invoice Party SOUTHERN STAR INTL LOGS C SOUTHERN STAR INTL LOGS C SOUTHERN STAR INTL LOGS C		Customer Code 43800168630 43800168630 43800168630	Collection Business Unit Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh Maersk Line Ho Chi Minh	