

**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		Svc Contract 299692734
		Export references		
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	Measurement
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	20749.000 KGS	76.0000 CBM

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, 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




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

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		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		
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, 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)					

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>)

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>		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		
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		Export references  Svc Contract 299692734		
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.		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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
Vessel MCC DANANG		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Voyage No. 546B		Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Da Nang, Vietnam		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Discharge GDANSK, POLAND				

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 <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.		

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