

Dear Customer, Please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

Shipper <b>NATIONAL CO FOR MAIZE PRODUCTS</b> <b>FOR ACCOUNT OF COMPTOIR EXPORT DE MATIERES PREMIERES</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>		SCAC <b>MAEU</b> B/L NO. <b>227079862</b>
		Booking No. <b>227079862</b>		Export references Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		Notify Party (see clause 22) <b>UNIQUE NETWORK LOGISTICS AND DISTRIBUTION LLC</b> <b>AL OWAIS BUILDING OFFICE NO G05 PORT SAEED</b> <b>DEIRA DUBAI NEAR DUBAI INTERNATIONAL AIRPORT</b>
		Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") <b>KKT ROYAL SWEETS SARL</b> <b>P 5931 MATOTO</b> <b>CONAKRY</b> <b>GUINEA</b>		
Vessel (see clause 1 + 19) <b>PESCARA</b>	Voyage No. <b>318S</b>	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading <b>PORT SAID EAST PORT, EGYPT</b>	Port of Discharge <b>CONAKRY PORT-GUINEE</b>	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.  <b>5 containers said to contain 400 DRUMS</b>  <b>400 DRUMS OF GLUCOSE SYRUP High Brix 85</b> <b>TOTAL GROSS WEIGHT : 138 500 KGS</b> <b>TOTAL NET WEIGHT : 132 000 KGS</b>  <b>MSKU7238423 ML-EG2340947 20 DRY 8'6 80 DRUMS 27700.00 KGS</b> <b>MSKU7016149 ML-EG2340942 20 DRY 8'6 80 DRUMS 27700.00 KGS</b> <b>MRSU0321820 ML-EG2338646 20 DRY 8'6 80 DRUMS 27700.00 KGS</b> <b>CAIU6265441 ML-EG2340977 20 DRY 8'6 80 DRUMS 27700.00 KGS</b> <b>SUDU1725048 ML-EG2340920 20 DRY 8'6 80 DRUMS 27700.00 KGS</b> <b>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</b>  <b>FREIGHT PREPAID</b>  <b>CY/CY</b>	Weight <b>138500.00 KGS</b>	Measurement
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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)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	INTERNATIONAL SHIPPING AG	21100463155	Maersk Egypt (Cairo)		
Destination Certificate Charge	Prepaid	INTERNATIONAL SHIPPING AG	21100463155	Maersk Egypt (Cairo)_Agency		
Documentation fee - Destination	Collect	KADIATOU KOUROU TRADING	21700005365	Maersk Guinee (Conakry)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L		<small>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 liabilities 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 liabilities 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.</small> <small>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.</small>			
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. <b>5 containers</b>		Place of Issue of B/L <b>Mumbai</b>		Number & Sequence of Original B(s)/L <b>THREE/3</b>		
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>

ETA = 26/05/2023