

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 226446797

Shipper
NATIONAL CO FOR MAIZE PRODUCTS
FOR ACCOUNT OF COMPTOIR EXPORT DE MATIERES
PREMIERES 1 RUE MOZART 92110 CLICHY -FRANCE
Tel : +33 1
48 40 67 61

Booking No.
226446797

Export references

S/C Contract

Consignee
KKT ROYAL SWEETS SARL
BP 5931 MATOTO
CONAKRY
GUINEA

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/cargo), 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)

Notify Party (see clause 22)
UNIQUE NETWORK LOGISTICS AND DISTRIBUTION LLC
AL OWAS BUILDING OFFICE NO G05 PORT SAEED
DEIRA DUBAI NEAR DUBAI INTERNATIONAL AIRPORT

Vessel
PESCARA

Voyage No.
316S

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

Port of Loading
Port Said East

Port of Discharge
Conakry

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
126000.000 KGS

Measurement

5 containers said to contain 400 DRUMS

120 MT GLUCOSE SYRUP
400 PLASTIC DRUMS EACH ONE 300 KGS NET ON PALLETS
NUMBER OF PALLETS: 100
TOTAL NET WEIGHT : 120 000 KGS.
TOTAL GROSS WEIGHT : 126 000 KGS.

TCLU2939608 ML-EG2345760 20 DRY 8'6 80 DRUMS 25200.000 KGS
MRKU7415949 ML-EG2342945 20 DRY 8'6 80 DRUMS 25200.000 KGS
MSKU7770101 ML-EG2342911 20 DRY 8'6 80 DRUMS 25200.000 KGS
MRKU8095346 ML-EG2342975 20 DRY 8'6 80 DRUMS 25200.000 KGS
TGHU2535246 ML-EG2342910 20 DRY 8'6 80 DRUMS 25200.000 KGS
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
			Agent for Maersk Maersk Egypt Shipping Agency 50020 تسجيل ضريبي 50020 وكالة مابرسك إيجنت للملاحة ش.م.م.		
Carrier's Receipt. Total number of containers or packages received by Carrier. 5 containers	Place of Issue of Waybill Cairo	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) 2023-04-21	Date Issue of Waybill 2023-05-03				
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					
Maersk Egypt Shipping Agency S.A.E As Agent(s)					