			3			ZZUJ/	ovv.
upper ATIONAL CO FOR MAIZE PRODUCTS			Booking No. 226578603				
FOR ACCOUNT OF COMPTOIR EXPORT DE MATIERES PREMIERES		EMIERES	Export references Svc Contract				
			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") KKT ROYAL SWEETS SARL BP 5931 MATOTO CONAKRY GUINEA CONAKRY GUINEA			Notify Party (see clause 22) UNIQUE NETWORK LOGISTICS AND DISTRIBUTION LLC AL OWAIS BUILDING OFFICE NO G05 PORT SAEED DEIRA DUBAI NEAR DUBAI INTERNATIONAL AIRPORT				
ssel (see clause I + 19) ORO	Voyage No. 317S		Place of Receipt. Applicable only whe	on document used a	s Multimodal Transport B/L	L. (see clause 1)	
t of Loading ort Said East	Port of Discharge Conakry		Place of Delivery. Applicable only who	en document used a	is Multimodal Transport B/	'L (see clause 1)	
	PA	ATTOULARS FUR	NISHED BY SHIPPER				
d of Packages; Description of goods; Marks and Nu	50000			Weigh		Measurement	
containers said to contain				13	3500.00 KGS		
TOTAL NET WEIGHT: 13 TOTAL GROSS WEIGHT: 13 MRKU8031151 ML-EG23435 MSKU7081669 ML-EG23436 MSKU5645651 ML-EG23435 MSKU5645651 ML-EG23435 MSKU3884847 ML-EG23436 MSKU3887 ML-EG23436 MSKU3884847 ML-EG23436	88 500 KGS. 594 20 DRY 8'6 80 553 20 DRY 8'6 80 530 20 DRY 8'6 80 593 20 DRY 8'6 80 533 20 DRY 8'6 80	DRUMS 27700. DRUMS 27700 DRUMS 27700	.00 KGS .00 KGS .00 KGS	Y			
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low freight details will not be part of we particulars as declared by Shipper, but without Freight & Charges	f Original Bill of Lading un responsibility of ar representation b	lless requested by cur Carrier (see clause 14)	stomer	Currency	Prepaid	Collect	
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For amendment journey use link - https://www.maersk.com/shipping-instruction/launch

This transport document has one or more numbered pages

As Agent(s)