


SHIPPER				<div>DRAFT</div> <div>BILL OF LADING</div>				VOYAGE NUMBER	
SIKA COTE D IVOIRE SARL ZONE INDUSTRIELLE YOPOUGON 21 BP 248 ABIDJAN								OWWHME1MA	
								BILL OF LADING NUMBER	
								AEV0212036	
CONSIGNEE				EXPORT REFERENCES					
SIKA ANGOLA SU LDA ZONA DE INDUSTRIAL DE KIKUXI TRAVESSA MOTA E COMPANHIA APARTADO 135 LUANDA				<div></div>					
NOTIFY PARTY, Carrier not to be responsible for failure to notify				<div>CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille</div>					
SIKA ANGOLA SU LDA ZONA DE INDUSTRIAL DE KIKUXI TRAVESSA MOTA E COMPANHIA APARTADO 135 LUANDA									
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				ABIDJAN		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
MAERSK EMDEN		ABIDJAN		LUANDA		*****			
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT	
CMAU2190100 SEAL L2056228		1 x 20ST	18 PACKAGE (S)			20023.000	2160	25.000	
FTAU1887034 SEAL L2056227		1 x 20ST	18 PACKAGE (S)			20417.000	2100	25.000	
TRHU3137594 SEAL L2056230		1 x 20ST	18 PACKAGE (S)			19837.000	2180	25.000	
CMAU0883213 SEAL L2056226		1 x 20ST	18 PACKAGE (S)			20411.000	1960	25.000	
			4X 20' ST STC 72 COLIS ADDITIFS PRÉPARÉS POUR CEMENTS, MORTIERS OU BÉTONS E 12693 02/05/2024 HS CODE: 382440 N°CNCA :						
			FREIGHT PREPAID 4 X 20ST						
			FREIGHT PREPAID						
			Continued on Next Sheet			Sheet 1 of 2			
			ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.						
ADDITIONAL CLAUSES									
4. Cargo at port is at merchant risk, expenses and responsibility					losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.				
5. FCL					225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.				
77. THC at destination payable by Merchant as per line/port tariff					242. Whenever receiver does not take immediate delivery of OOG cargo and hazardous cargo (class1 and class 7), the shipments will be re-embarked and the merchant will be responsible towards the line for all expenses/charges/fees/freights and demurrages resulting in the delay in taking delivery and re-loading. Class 5.1 can be stored in the yard for 48hrs only if cargo clearance papers are presented by the consignee to terminal before vessel ETB. Reefer containers should be cleared within 13 days of discharge failing which the goods will be confiscated. Reefer units not released upon discharge take the risk of being transferred to dry port (bonded area outside of the terminal yard) and all costs will be on Merchant account.				
135. The Carrier is not responsible for any missing or incorrect Loading Certificate and the responsibility remains with the Merchant/Importer. Any fine or penalty levied against the Carrier is for account of the Merchant.					274. The Merchant is responsible for returning any empty container, with interior clean, free of any				
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.									
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.									
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all									
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.									
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.									
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.									
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)									
PLACE AND DATE OF ISSUE		ABIDJAN		11 MAY 2024		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM COTE D'IVOIRE as agents for the carrier CMA CGM S. A.			
SIGNED FOR THE SHIPPER									
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING									



DRAFT
BILL OF LADING

VOYAGE NUMBER
OWWHME1MA
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AEV0212036

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING	
				ABIDJAN		THREE (3)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
MAERSK EMDEN		ABIDJAN		LUANDA		*****	
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES						

Shipped on Board MAERSK EMDEN 11-MAY-2024 CMA CGM COTE D'IVOIRE
As agents for the Carrier

Weight in Kgs Total: 4 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 80688.000 8400 100.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES					
dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.			related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.		
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.			374.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.		
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or			375.Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.		
PLACE AND DATE OF ISSUE			SIGNED FOR THE CARRIER CMA CGM S.A.		
ABIDJAN			BY CMA CGM COTE D'IVOIRE		
11 MAY 2024			as agents for the carrier CMA CGM S. A.		
SIGNED FOR THE SHIPPER					
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED					
TRANSPORT BILL OF LADING					