



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
website: www.msc.com

BILL OF LADING No. MEDUH9008747
NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES
0 Zero

SHIPPER:
BALTIMORE PAINT MANUFACTURING LLC
UMM AL QUWAIN UAE
JOINTLY AND SEVERALLY WITH GDB International Inc.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT; FCL/FCL; SAID TO CONTAIN
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
WILL-GOLD PAINT ENTERPRISE
13 Williet Close, Achimota, Accra
P.O.Box M545, Mile 7, Achimota, Accra
Cell: +233248858488, Pius Osei
Email: Payodallas@yahoo.com

Lloyds/IMO Number: 9235050
THE CARRIER IS NOT RESPONSIBLE FOR ANY MISSING OR INCORRECT R.F.I. NUMBER AND THE RESPONSIBILITY REMAINS WITH THE MERCHANT/IMPORTER. ANY FINES OR PENALTIES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT. FOR SHIPMENTS OF USED CARS/VANS/TRUCKS (IN ADDITION TO ABOVE CLAUSE): "SHIPPER'S DECLARE THAT THE LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCE THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AN OVER-AGE VEHICLE." (FOR INFO: NO CARS OVER THE AGE OF 10 YEARS ARE ALLOWED TO BE IMPORTED IN GHANA)

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
WILL-GOLD PAINT ENTERPRISE
13 Williet Close, Achimota, Accra
P.O.Box M545, Mile 7, Achimota, Accra
Cell: +233248858488, Pius Osei
Email: Payodallas@yahoo.com

PORT OF DISCHARGE AGENT:
MSC Mediterranean Shipping Company Ghana
Limited James Ahiadome Complex
Meridian Street - Community One
P.O. Box CO 3010
Tema
Phone: +233 303 211 839 / Fax: +233 303 200 424
Email: info.tema@mscgh.mscgva.ch

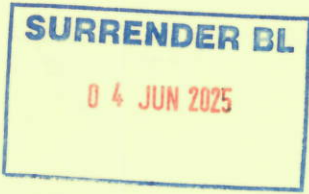


VESSEL AND VOYAGE NO. (see Clause 8 & 9) PORT OF LOADING
MSC ALYSSA - IW521A Jebel Ali
PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF. PORT OF DISCHARGE
EBKG12874861 XXXXXXXXXXXXXXXX Tema, Ghana
PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)
XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU5090144 20' DRY VAN Seal Number: Carrier EU26752934 Tare Weight: 2,220 kgs.	980 PACKAGE(S) of water based latex paint S46670	27,048.000 kgs.	
MSDU1386979 20' DRY VAN Seal Number: Carrier EU26752935 Tare Weight: 2,220 kgs.	980 PACKAGE(S) of water based latex paint. S46669 14 DAYS FREETIME AT POD. Total Items: 1960	27,048.000 kgs.	
Total : 54,096.000 kgs.			



FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
2 cntrs

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (U.A.E.) L.L.C. As Agent

PLACE AND DATE OF ISSUE
MSC DUBAI
04-Jun-2025
515

SHIPPED ON BOARD DATE
25-May-2025

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