



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

BILL OF LADING No.

MEDUH9078195

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.

TRN :104055259600003

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
MT KAY SERVICE
ACCRA CENTRAL P.O.BOX GP 2748
ACCRA GHANA

TIN P0005362415
NAME: MAXWELL TETTEH
PHONE NUMBER - +23326766214
Email: ku223043@gmail.com

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
MT KAY SERVICE
ACCRA CENTRAL P.O.BOX GP 2748
ACCRA GHANA

TIN P0005362415
NAME: MAXWELL TETTEH
PHONE NUMBER - +23326766214
Email: ku223043@gmail.com

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

Lloyds/IMO Number: 9304459

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): "SHIPPERS 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)

PORT OF DISCHARGE AGENT

MSC Mediterranean Shipping Company Ghan
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)

MSC LISBON - IW534A

PORT OF LOADING

Jebel Ali

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG13939631

XXXXXXXXXXXXXXXXXX

Tema, Ghana

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
MSDU1742771 20' DRY VAN Seal Number: Carrier EU26786369 Tare Weight: 2,220 kgs.	965 BUCKET(S) LATEX PAINT REF # S49215 Total Net Weight - 20361.5 kgs 14 Days free time at destination Total Items: 965	22,388.000 kgs. Total : 22,388.000 kgs.	

SURRENDER BL

01 SEP 2025

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)
1 cntr

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
01-Sep-2025

SHIPPED ON BOARD DATE

27-Aug-2025

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