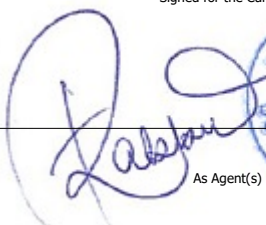
 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 253179791
Shipper (As principal, where "care of", "c/o", or other variants used.) BALTIMORE PAINT MANUFACTURING LLC UMM DEARAA, NEW INDUSTRIAL AREA UMM AL QUWAIN, DUBAI, UNITED ARAB EMIRATES C/O GDB INTERNATIONAL INC ONE HOME NEWS ROW, NEW BRUNSWICK, NJ 08901		Booking No. 253179791		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) SIMCO SARL BONABERI DOUALA CAMEROON 237677764800 denisco_suh@yahoo.com		Export references Svc Contract		
Notify Party (see clause 22) Same as Consignee		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/carriage), 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)		
Vessel MAERSK FLORENCE	Voyage No. 519W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Jebel Ali	Port of Discharge Douala	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. 4 containers said to contain 3860 PACKAGES WATER PAINT - PLASTIC EMULSION - 3860 PACKAGES S46878 S46883 S46884 S46885 MRKU9013907 ML-AE4360425 20 DRY 8'6 965 PACKAGES 21281.000 KGS SUDU7333194 ML-AE4360567 20 DRY 8'6 965 PACKAGES 21321.500 KGS SUDU7426194 ML-AE4360588 20 DRY 8'6 965 PACKAGES 21589.400 KGS MSKU7146271 ML-AE4361015 20 DRY 8'6 965 PACKAGES 21569.800 KGS The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign	Weight 85761.700 KGS	Measurement
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers					
Shipped on Board Date (Local Time) 2025-05-06		Place of Issue of Waybill Dubai			
Date Issue of Waybill 2025-05-06		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"			
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  As Agent(s)					


This transport document has one or more numbered pages

Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>)

 MAERSK		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 253179791
Shipper (As principal, where "care of", "c/o", or other variants used.) BALTIMORE PAINT MANUFACTURING LLC UMM DEARAA, NEW INDUSTRIAL AREA UMM AL QUWAIN, DUBAI, UNITED ARAB EMIRATES C/O GDB INTERNATIONAL INC ONE HOME NEWS ROW, NEW BRUNSWICK, NJ 08901		Booking No. 253179791		
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) SIMCO SARL BONABERI DOUALA CAMEROON 237677764800 denisco_suh@yahoo.com		Export references Svc Contract		
Notify Party (see clause 22) Same as Consignee		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/carriage), 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)		
Vessel MAERSK FLORENCE	Voyage No. 519W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Jebel Ali	Port of Discharge Douala	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 85761.700 KGS	Measurement
4 containers said to contain 3860 PACKAGES WATER PAINT - PLASTIC EMULSION - 3860 PACKAGES S46878 S46883 S46884 S46885 MRKU9013907 ML-AE4360425 20 DRY 8'6 965 PACKAGES 21281.000 KGS SUDU7333194 ML-AE4360567 20 DRY 8'6 965 PACKAGES 21321.500 KGS SUDU7426194 ML-AE4360588 20 DRY 8'6 965 PACKAGES 21589.400 KGS MSKU7146271 ML-AE4361015 20 DRY 8'6 965 PACKAGES 21569.800 KGS The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party ECU LINE MIDDLE EAST LLC SIMCO SARL SIMCO SARL	Customer Code 436262217 20400325843 20400325843	Collection Business Unit Maersk Kanoo LLC (DXB) Maersk Cameroun (Douala) Maersk Cameroun (Douala)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers	Place of Issue of Waybill Dubai		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) 2025-05-06	Date Issue of Waybill 2025-05-06					
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						
This transport document has one or more numbered pages						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code	Collection Business Unit	
Document Stamp Tax Import	Collect	SIMCO SARL		20400325843	Maersk Cameroun (Douala)	
Export Service	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Gulf Emergency Risk Surcharge	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Government and Port Tax Imports	Collect	SIMCO SARL		20400325843	Maersk Cameroun (Douala)	
Import Service	Collect	SIMCO SARL		20400325843	Maersk Cameroun (Douala)	
Operational Cost Imports	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Documentation Fee - Origin	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Port Additional / Port Dues - Import	Collect	SIMCO SARL		20400325843	Maersk Cameroun (Douala)	
Peak Season Surcharge	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Recovery for Handling - Import	Prepaid	ECU LINE MIDDLE EAST LLC		436262217	Maersk Kanoo LLC (DXB)	
Agency Logistics Fee Import	Collect	SIMCO SARL		20400325843	Maersk Cameroun (Douala)	