



1. Shipper Insert Name Address and Phone/Fax EVOLVE COATING B.V. ON BEHALF OF GDB INTERNATIONAL INC ONE HOME NEWS ROW, NEW BRUNSWICK, NJ 08901		Booking No. 6426309580		Sea Waybill No. COSU6426309580	
		Export References			
2. Consignee Insert Name Address and Phone/Fax BALTIMORE PAINT MANUFACTURING LLC UMM DEARAA, NEW INDUSTRIAL AREA UMM AL QUWAIN DUBAI, UNITED ARAB EMIRATES DHANESH@BALTIMOREPAINTS.COM*		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) BALTIMORE PAINT MANUFACTURING LLC UMM DEARAA, NEW INDUSTRIAL AREA UMM AL QUWAIN DUBAI, UNITED ARAB EMIRATES DHANESH@BALTIMOREPAINTS.COM*		Also Notify Party-routing & Instructions * TEL: +91 9791103099 DHANESH@BALTIMOREPAINTS.COM TEL: +91 9791103099 SURENDRA@BALTIMOREPAINTS.COM TEL: +971 50 2432535			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt ROTTERDAM, NETHERLANDS			
6. Ocean Vessel Voy. No. CMA CGM AQUILA 0PECME1MA		7. Port of Loading ROTTERDAM		Service Contract No. Doc. Form No. 2	
8. Port of Discharge JEBEL ALI		9. Combined Transport * Place of Delivery JEBEL ALI, AE		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 21)		Gross Weight	Measurement
CSNU8999170 /B20	91852 / 3	26 PACKAGES /FCL/FCL /40HQ/S47368 KRISTALLOEL K60/VARSOL 60 IMO CLASS: 9 UN NUMBER:3082 PACKING GROUP:III		514.000KGS	
	23 IBCS	EPOXY SOLUTION IMO CLASS: 3 UN NUMBER:1866 PACKING GROUP:III DESCRIPTION: PAINT AND PAINT RELATED MATERIALS HS CODE: 32089090 REF: S47368		21769.000KGS	
OCEAN FREIGHT PREPAID		** TO BE CONTINUED ON ATTACHED LIST **			
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This Sea Waybill Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 8 Limitation of Liability		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
Received in external apparent good order and condition unless otherwise stated. The total number of the packages or units, the description of the goods and the weights shown in this Sea Waybill are furnished by the merchants, to which the carrier has no reasonable means and duties of verification. The carrier has issued <u>1</u> Sea Waybill. The merchants agree to be bound by the terms and conditions of this Sea Waybill and Sanctions and the Export Control Compliance Terms as if each had personally signed this Sea Waybill. The complete TERMS AND CONDITIONS appearing on the reverse side of this Sea Waybill and the Sanctions and Export Control Compliance Terms are available at https://lines.coscoshipping.com/home/HelpCenter/termsAndConditions . Demurrage and Detention shall be charged according to the tariff published on the Home page of https://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. *Applicable Only When Document Used as a Combined Transport Sea Waybill.				Date Laden on Board 23 AUG 2025 Signed by: COSCO SHIPPING LINES (NETHERLANDS) B.V. , AS AGENT	

SEA WAYBILL

Vessel: CMA CGM AQUILA

Voyage: 0PECME1MA

Sea Waybill No.: COSU6426309580

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ON CY-CY TERM SHIPPER'S LOAD STOW COUNT AND SEAL DEM/DET FREE TIME AT POD AS PER CONTRACT				