o: DE8139	Carrier: H Shipper: BAL' UMM UMM UNI Consigne DUR BOX ACC
_	BOX ACC
Ballindamm 25 - D-20095 Hamburç	Notify Ad GDB 1 H NEW CON
	Vessel(s)

Shipper:	
BALTIMORE PAINT	MANUFACTURING LLC
UMM DEARAA, NEW	INDUSTRIAL AREA,
UMM AL QUWAIN,	

Hapag-Lloyd

TED ARAB EMIRATES -+91765308279 Carrier's Reference: Page: HLCUDX3240525975 2 3 16176601 Export References: e (not negotiable unless consigned to order): ON PAINTS GHANA LTD **BT 448** RA, GHANA Forwarding Agent: dress (Carrier not responsible for failure to notify; see clause 20 (1) hereof): Consignee's Reference: INTERNATIONAL INC, OME NEWS ROW, NEW BRUNSWICK, Place of Receipt: JERSEY, USA -08901 ${ t TACT-\ OMKAR@GDBINTERNATIONAL.COM}$ Voyage-No.: IAKOS 2421W Place of Delivery: Port of Loading: JEBEL ALI Port of Discharge: TEMA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 20,000 TEMU 2220226 950 BUCKETS 22895.00 KGM SEALS: WATERBASED LATEX PAINT MTQ HLG0727003 FREIGHT PREPAID 21850.00 DXBCUS2927041 NET KGM 1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* FCIU 6564190 950 BUCKETS 20.000 22895.00 SEALS: WATERBASED LATEX PAINT KGM MTO HLG0727004 SHIPMENT NUMBERS S39805 AND S39806 21850.00 DXBCUS2927066 FREIGHT PREPIAD NET KGM *SLAC = Shipper's Load, Stow, Weight and Count ============= 40.000 1900 BUCKETS 45790.00 MTQ KGM 43700.00 NET KGM Above Particulars as declared by Shipper. Without responsibility Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier: RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise RECEIVED by the Carrier from the Snipper in apparent good order and condition (unless ornewise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed stamped or Movement: Currency: FCL/FCL Wt/Vol/Val Charge Rate P/C Amount **Basis** Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void. Place and date of issue: DUBAI MAY-26-2024 Number of original Bs/L: Freight payable at: ORIGIN THREE

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER HAPAG-LLOYD MIDDLE EAST SHIPPING LLC (AS AGENTS)



Page 3 / 3

B/L-No. HLCUDX3240525975

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE: MAY-26-2024 PORT OF LOADING: JEBEL ALI

VESSEL NAME: MALIAKOS VOYAGE: 2421W

PORT CHARGE ORIGIN PREPAID SEAFREIGHT + ADDITIONALS PREPAID PORT CHARGE DESTINATION COLLECT