Sea Waybill Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg SHERWIN WILLIAMS DIVERSIFIED BRANDS Hapag-Lloyd UNITED KINGDOM C/O GDB INTERNATIONAL INC ONE HOME NEWS ROW, Carrier's Reference: SWB-No.: NEW BRUNSWICK, NJ 08901 HLCULIV250563205 29803265 Export References: Consignee: BALTIMORE PAINT MANUFACTURING LLC SSE00110722 UMM DEARAA, NEW INDUSTRIAL AREA Forwarding Agent: F.M.C.NO: 024425 UMM AL QUWAIN DUBAI, UNITED ARAB EMIRATES ZENITH INTL FREIGHT LIMITED ZENITH HOUSE VALLEY COURT BRADFORD WEST DHANESH@BALTIMOREPAINTS.COM TEL: +91 9791103099 YORKSHIRE BD1 4SP UNITED KINGDOM Notify Address (Carrier not responsible for failure to notify): Consignee's Reference: BALTIMORE PAINT MANUFACTURING LLC Place of Receipt: UMM DEARAA, NEW INDUSTRIAL AREA UMM AL QUWAIN UNIT H NORMANDY LANE, DUBAI, UNITED ARAB EMIRATES SG18 8QB BIGGLESWADE DHANESH@BALTIMOREPAINTS.COM GREAT BRITAIN TEL: +91 9791103099 /essel(s): Voyage-No.: 523E Place of Delivery: SAVANNAH EXPRESS Port of Loading: LONDON GATEWAY PORT, UNITED KINGDOM Port of Discharge: JEBEL ALI, UNITED ARAB EMIRATES Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: ALSO NOTIFY: DHANESH: DHANESH@BALTIMOREPAINTS.COM TEL: +91 9791103099 SURENDER: SURENDRA@BALTIMOREPAINTS.COM TEL: +971 50 2432535 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* FSCU 8080779 22 PALLETS 20534.000 SEAL: PAINT AND PAINT RELATED MATERIALS KGM 00328102 **REF: S47241** HS CODE: 32089090 UN 1263 CL 3 *CONSIGNEE/NOTIFY CONTINUED: DHANESH@BALTIMOREPAINTS.COM TEL: +91 9791103099 SURENDRA@BALTIMOREPAINTS.COM TEL: +971 50 2432535 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:

Above Particulars as declared by Shipper. Without responsibility RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise 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 Movement: Currency: TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDI-TIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of FCL/FCL Charge aWt/Vol/Val Rate P/C Amount Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepting this Sea Waybill the 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 Sea Waybill by the Merchant. Place and date of issue: 14/JUN/2025 LIVERPOOL Freight payable at: ORIGIN FOR ABOVE NAMED CARRIER Total Freight Prepaid

Total Freight Collect

Total Freight

HAPAG-LLOYD (UK) LTD. (AS AGENT)

Sea Waybill · Not Negotiab

3

2

Measurement:

40.000

MTO



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SWB-No. HLCULIV250563205

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: 14/JUN/2025 PORT OF LOADING: LONDON GATEWAY PORT, UNITED KINGDOM VESSEL NAME: SAVANNAH EXPRESS VOYAGE: 523E

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.