

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 214047765

Shipper NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RURAL South Africa		Booking No. 214047765
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone: +97466657496		Export references Svc Contract
Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone: +97466657496		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 SANTA CRUZ	Voyage No. 214N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Cape Town	Port of Discharge Doha	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. 1 Container Said to Contain 1555 BAGS 1 x 40' HC STC 1555 x 18 KG BAGS OF FIREWOOD CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS NO MARKS MRKU5855907 ML-ZA5765446 40 DRY 9'6 1555 BAGS 28260.000 KGS 60.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 28260.000 KGS	Measurement 60.0000 CBM
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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. 1 container Shipped on Board Date (Local Time) 2021-11-15 Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$					
Place of Issue of Waybill Cape Town		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"			
Date Issue of Waybill 2021-11-23					

Signed for the Carrier Maersk A/S

MAERSK SOUTH AFRICA (PTY) LTD

As Agent(s)

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As Agent(s)

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

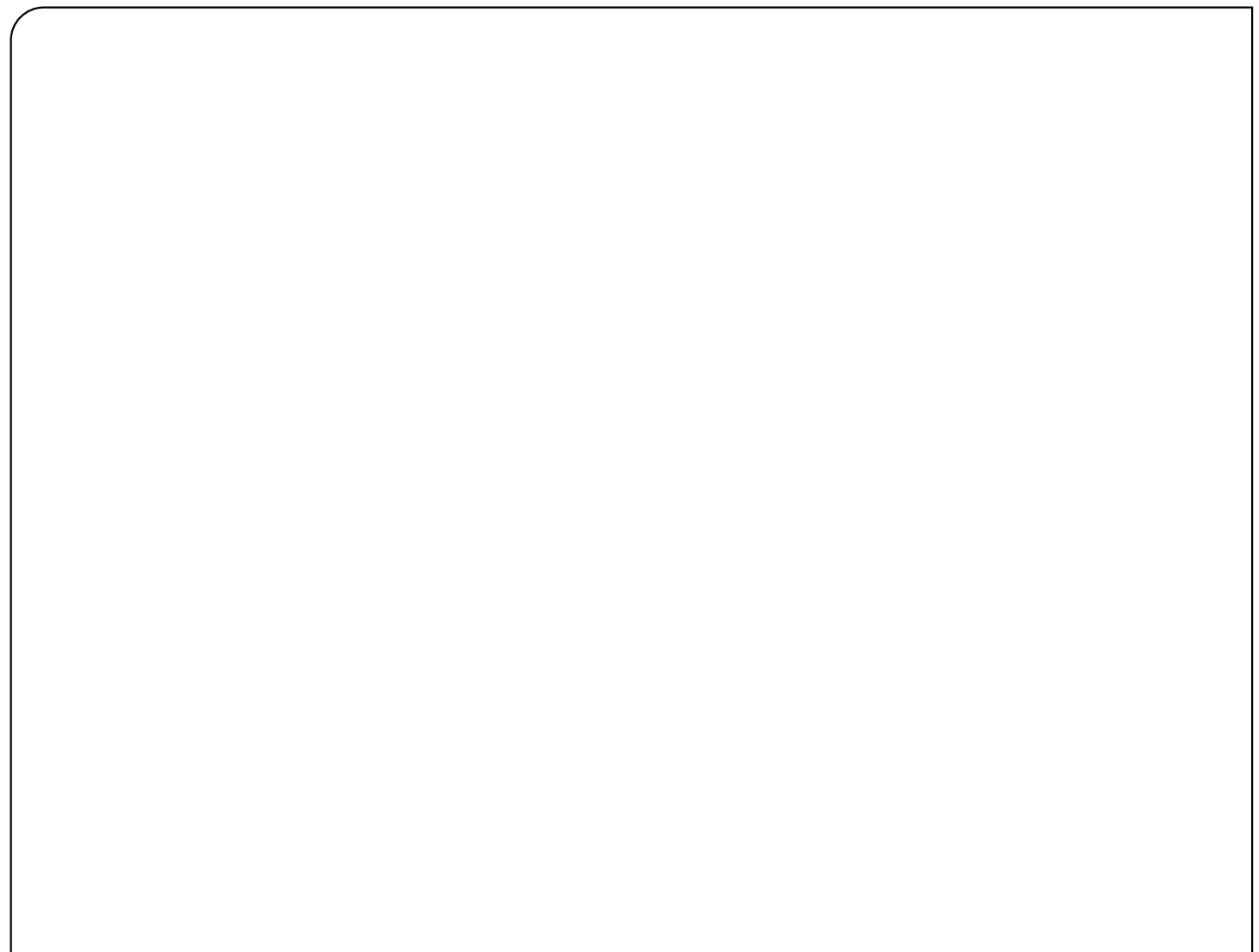
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Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party QUIK N EEZE TRANSPORT	Customer Code 24000786231	Collection Business Unit Maersk South Africa (CPT)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Cape Town	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) 2021-11-15	Date Issue of Waybill 2021-11-23				
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		MAERSK SOUTH AFRICA (PTY) LTD As Agent(s)			

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Environmental Fuel Fee	Prepaid	QUIK N EEZE TRANSPORT	24000786231	Maersk South Africa (CPT)		
Equipment Management Imports	Collect					
Export Service	Prepaid	QUIK N EEZE TRANSPORT	24000786231	Maersk South Africa (CPT)		
Gulf Emergency Risk Surcharge	Prepaid	QUIK N EEZE TRANSPORT	24000786231	Maersk South Africa (CPT)		
Import Service	Collect					
Documentation Fee - Origin	Prepaid	QUIK N EEZE TRANSPORT	24000786231	Maersk South Africa (CPT)		
Terminal Handling Service - Origin	Prepaid	QUIK N EEZE TRANSPORT	24000786231	Maersk South Africa (CPT)		
Recovery for Handling - Import	Collect					