<b>MAERSK</b>			NON-NEGOTIABLE V	VAYBILL	SCAC MAEU	
	5					
					B/L No. 214047765	
NAMIBIAN HARDWOOD			Booking No. 214047765			
12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	JRAL		Export references		Svc Contract	
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA			This contract is subject to the terms, co and limitation of liability & declared val			
DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY	e: +97466657496	5	the Carrier, its agents and at term amendments (mutatis mutandis). To the sued under this contract, the Shipper cagent for and on behalf of the Consigneshall be entitled to change the Consigneshall be carrier reasonable notice in writing Delivery will be made to the Consignees	ne extent necessary to enable the on entering into this contract does ee and warrants that he has the a nee at any time before delivery of J.	e Consignee to sue and to be s so on his own behalf and as uthority to do so. The shipper f the goods provided he gives	
DAFNA - COMMERCIAL BANK DOHA DOHA QATAR			identity (and, in the case of an agent, re The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage	y whatsoever for misdelivery ur	nless caused by the Carrier's	
Email: info@raselny.net Phone	e: +97466657496	•			- · · · · · · · · · · · · · · · · · · ·	
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docu	ment used as Multimodal Waybill	āll .	
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)			
Kind of Packages; Description of goods; Marks and Nu		ARTICULARS FUR	NISHED BY SHIPPER	Weight	Measurement	
1 Container Said to Contain 1 1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIFREIGHT PREPAID CY/CY	BAGS OF FIREW B 46 40 DRY 9'6 1 GHT AND COUNT	555 BAGS 28260	0.000 KGS 60.0000 CBM	28260.000 KGS	60.0000 CBM	
Above particulars as declared by Shipper, but without re Freight & Charges	esponsibility of or representation	n by Carrier.	Unit	Currency Prepaid	Collect	
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill Cape Town		Shipped, as far as ascertained by reaso unless otherwise stated herein the total	al number or quantity of Contain		
1 container Shipped on Board Date (Local Time) 2021-11-15	Date Issue of Waybill 2021-11-23		indicated in the box opposite entitled	"Carrier's Receipt"		
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	rsk Bill of					
			MAER\$K	Signed for the Carrier Maersk A/S		

NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
Cape Town	Doha	APTICIII APS FIIRN	ISHED BY SHIPPER		
1 Container Said to Contain 1  1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY  Above particulars as declared by Shipper, but without res	BAGS OF FIREWO	555 BAGS 28260	.000 KGS 60.0000 CBM		
Freight & Charges	sponsibility of or representation t	Rate	Unit	Currency Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reason unless otherwise stated herein the total		
1 container Shipped on Board Date ( Local Time ) 2021-11-15  Declared Value Charges (see clause 7.3 of the Maen Lading) for Declared Value of US\$	Cape Town  Date Issue of Waybill 2021-11-23  sk Bill of		unless otherwise stated herein the total indicated in the box opposite entitled "		

NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
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NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
Cape Town	Doha	APTICIII APS FIIRN	ISHED BY SHIPPER		
1 Container Said to Contain 1  1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY  Above particulars as declared by Shipper, but without res	BAGS OF FIREWO	555 BAGS 28260	.000 KGS 60.0000 CBM		
Freight & Charges	sponsibility of or representation t	Rate	Unit	Currency Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reason unless otherwise stated herein the total		
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NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
Cape Town	Doha	APTICIII APS FIIRN	ISHED BY SHIPPER		
1 Container Said to Contain 1  1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY  Above particulars as declared by Shipper, but without res	BAGS OF FIREWO	555 BAGS 28260	.000 KGS 60.0000 CBM		
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Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reason unless otherwise stated herein the total		
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NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
Cape Town	Doha	APTICIII APS FIIRN	ISHED BY SHIPPER		
1 Container Said to Contain 1  1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY  Above particulars as declared by Shipper, but without res	BAGS OF FIREWO	555 BAGS 28260	.000 KGS 60.0000 CBM		
Freight & Charges	sponsibility of or representation t	Rate	Unit	Currency Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reason unless otherwise stated herein the total		
1 container Shipped on Board Date ( Local Time ) 2021-11-15  Declared Value Charges (see clause 7.3 of the Maen Lading) for Declared Value of US\$	Cape Town  Date Issue of Waybill 2021-11-23  sk Bill of		unless otherwise stated herein the total indicated in the box opposite entitled "t		

NA EDDIZ			NON-NEGOTIABLE W	scac MAEU	
<b>MAERSK</b>					B/L No. 214047765
NAMIBIAN HARDWOOD 12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	IRAL		Booking No. 214047765  Export references		Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone			This contract is subject to the terms, con and limitation of liability & declared valu the Carrier, its agents and at terms amendments (mutatis mutandis). To the sued under this contract, the Shipper on agent for and on behalf of the Consignee shall be entitled to change the Consignee the Carrier reasonable notice in writing. Delivery will be made to the Consignee identity (and, in the case of an agent, rea The Carrier shall be under no liability negligence.  Onward inland routing (Not part of Carriage a	e clauses, of the current Maersmaersk.com/carriage), which e extent necessary to enable the entering into this contract doe and warrants that he has the se at any time before delivery or his authorised agent on proasonable proof of authority) with whatsoever for misdelivery under the contract of t	ik Bill of Lading (available from n are applicable with logical ne Consignee to sue and to be es so on his own behalf and as authority to do so. The shipper of the goods provided he gives duction of reasonable proof of hout production of this waybill. Inless caused by the Carrier's
Vessel SANTA CRUZ	Voyage No. 214N		Place of Receipt. Applicable only when docum	nent used as Multimodal Waybill	
Port of Loading	Port of Discharge		Place of Delivery. Applicable only when docume	ent used as Multimodal Transport B/I	(see clause 1)
Cape Town	Doha	APTICIII APS FIIRN	ISHED BY SHIPPER		
1 Container Said to Contain 1  1 x 40' HC STC 1555 x 18 KG CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS  NO MARKS  MRKU5855907 ML-ZA576544 SHIPPER'S LOAD, STOW, WEIGHT PREPAID CY/CY  Above particulars as declared by Shipper, but without res	BAGS OF FIREWO	555 BAGS 28260	.000 KGS 60.0000 CBM		
Freight & Charges	sponsibility of or representation t	Rate	Unit	Currency Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier.	Place of Issue of Waybill		Shipped, as far as ascertained by reason unless otherwise stated herein the total		
1 container Shipped on Board Date ( Local Time ) 2021-11-15  Declared Value Charges (see clause 7.3 of the Maen Lading) for Declared Value of US\$	Cape Town  Date Issue of Waybill 2021-11-23  sk Bill of		unless otherwise stated herein the total indicated in the box opposite entitled "t		

MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
MACKSK			B/L No. 214047765
Shipper NAMIBIAN HARDWOOD		Booking No. 214047765	
12 OOSTENBERG STREET 7550 CITY OF CAPE TOWN RU South Africa	RAL	Export references	Svc Contract
Consignee RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA QATAR Email: info@raselny.net Phone: Notify Party (see clause 22) RASELNY TRADING COMPANY DAFNA - COMMERCIAL BANK DOHA DOHA	+97466657496	This contract is subject to the terms, conditions and exceptions, includin and limitation of liability & declared value clauses, of the current Maerst the Carrier, its agents and at terms.maersk.com/carriage), which amendments (mutatis mutandis). To the extent necessary to enable th sued under this contract, the Shipper on entering into this contract doe agent for and on behalf of the Consignee and warrants that he has the a shall be entitled to change the Consignee at any time before delivery of the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on procidentity (and, in the case of an agent, reasonable proof of authority) with The Carrier shall be under no liability whatsoever for misdelivery un negligence.	Bill of Lading (available from are applicable with logical e Consignee to sue and to be s so on his own behalf and as uthority to do so. The shipper the goods provided he gives uction of reasonable proof of out production of this waybill.
QATAR Email: info@raselny.net Phone:	±07/166657/106	Onward inland routing (Not part of Carriage as defined in clause 1. For account an	d risk of Merchant)
, , , , , , , , , , , , , , , , , , ,	Voyage No. 214N	Place of Receipt. Applicable only when document used as Multimodal Waybill	
	Port of Discharge  Doha	Place of Delivery. Applicable only when document used as Multimodal Transport B/L.	(see clause 1)
	PARTICULARS FU	RNISHED BY SHIPPER	
In the second section of sources, we see that the second section of sources, which is a section of sources, and the section of sources, which is a section of sources, and the section of sources,	BAGS OF FIREWOOD  6 40 DRY 9'6 1555 BAGS 282 GHT AND COUNT	Veight	Measurement 60.0000 CBM
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 Maers Lading) for Declared Value of US\$	Place of Issue of Waybill Cape Town  Date Issue of Waybill 2021-11-23  k Bill of	Shipped, as far as ascertained by reasonable means of checking, in apprunless otherwise stated herein the total number or quantity of Contain indicated in the box opposite entitled "Carrier's Receipt"  Signed for the Carrier Maersk A/S  MAERSK SOUTH APRICA (PTY	ers or other packages or units

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/

instructions for payer, please click	- nttps://www.maersk.com/payer-stand	iing-instructions/	
		NON-NEGOTIABLE WAYBILL	scac MAEU
MA	ERSK		B/L No. 214047765
Shipper		Booking No.	
NAMIBIAN HARDWOOD	-	214047765	
12 OOSTENBERG STREET   7550 CITY OF CAPE TOW		Export references	Svc Contract
South Africa	N RURAL		
South Africa			
Consignee			
RASELNY TRADING COMPA	ANY		
DAFNA - COMMERCIAL BA		This could be a like the block of the second	
DOHA		This contract is subject to the terms, conditions and exceptions, income and limitation of liability & declared value clauses, of the current M	laersk Bill of Lading (available from
DOHA		the Carrier, its agents and at terms.maersk.com/carriage), v	which are applicable with logical
OATAR		amendments (mutatis mutandis). To the extent necessary to enal sued under this contract, the Shipper on entering into this contract	
Email: info@raselny.net Pl	hone: +97466657496	agent for and on behalf of the Consignee and warrants that he has	the authority to do so. The shipper
Notify Party (see clause 22)		shall be entitled to change the Consignee at any time before delive the Carrier reasonable notice in writing.	ery of the goods provided he gives
RASELNY TRADING COMP	** * *	Delivery will be made to the Consignee or his authorised agent or	
DAFNA - COMMERCIAL BA	.NK	identity (and, in the case of an agent, reasonable proof of authority The Carrier shall be under no liability whatsoever for misdelive	
DOHA		negligence.	if amess caused by the carriers
DOHA		Onward inland routing (Not part of Carriage as defined in clause 1. For according to the control of the control	and old of Mandage A
QATAR		Onward inland routing (Not part or Carnage as defined in clause 1. For accou	int and risk of Merchant)
Email: info@raselny.net Pl		Discuss C. Donaish Aprillands and Ap	
SANTA CRUZ	Voyage No. 214N	Place of Receipt. Applicable only when document used as Multimodal Waybil	
Port of Loading	Port of Discharge	Place of Delivery. Applicable only when document used as Multimodal Transpo	rt B/L. (see clause 1)
Cape Town	Doha		
	PARTICUL	ARS FURNISHED BY SHIPPER	
Kind of Packages: Description of goods: Marks	and Numbers: Container No /Seal No	Weight	Measurement

PAI	RTICULARS FURN	ISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.			Weigh		Measurement
1 Container Said to Contain 1555 BAGS			282	60.000 KGS	60.0000 CBM
1 x 40' HC STC 1555 x 18 KG BAGS OF FIREWO CARGO WEIGHT - 27990 KGS PALLETS WEIGHT - 270 KGS	OD	IF)			
NO MARKS			1		
MRKU5855907 ML-ZA5765446 40 DRY 9'6 155 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		PY			
Below freight details will not be part of Original Bill of Lading unl Above particulars as declared by Shipper, but without responsibility of or representation by	less requested by custo Carrier.	omer			
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect

Below freight details will not be part of O Above particulars as declared by Shipper, but without resp	riginal Bil	l of Lading un	nless requested by cust by Carrier.	tomer				
Freight & Charges			Rate	Unit		Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destinatio Terminal Handling Service - Des		Prepaid/Collect Prepaid Collect Collect	Invoice Party QUIK N EEZE TR	ANSPORT	Customer Code 24000786	231	Collection Business Unit Maersk South Afr	ica (CPT)
Carrier's Receipt. Total number of containers or packages received by Carrier.  1 container Shipped on Board Date (Local Time) 2021-11-15	Cape Town			ted herein the to	otal numb	er or quantity of Contain	arent good order and condition ers or other packages or units	
Declared Value Charges (see clause 7.3 of the Maersl Lading) for Declared Value of US\$	k Bill of					Sigi	ned for the Carrier Maersk A/	s
								_
This transport document has one or	r more n	umbered p	ages		MAERS	K SOU	TH AFRICA (PTY As Agent(s)	) LTD /

B/L: 214047765 Page: 2

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