

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU
		B/L No. 262267475	
Shipper (As principal, where "care of", "c/o", or other variants used.) <b>SK EXPORT FZC</b> PLOT T6 18, SAIF ZONE SHARJAH, UNITED ARAB EMIRATES		Booking No. <b>262267475</b>	
		Export references	Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) <b>STE ESPOIR 2021</b> AVENUE DU LAC KATINA, OCH BP 8130, POINTE NOIRE REP. DU CONGO TEL : +242 055504409 EMAIL : simparabouramacire@icloud.com		Notify Party (see clause 22) <b>STE ESPOIR 2021</b> AVENUE DU LAC KATINA, OCH BP 8130, POINTE NOIRE REP. DU CONGO TEL : +242 055504409 EMAIL : simparabouramacire@icloud.com	
Vessel (see clause 1 + 19) <b>MAERSK FLORENCE</b>	Voyage No. <b>549W</b>	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading <b>Jebel Ali</b>	Port of Discharge <b>Pointe Noire</b>	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.  <b>1 Container Said to Contain 661 PACKAGE</b>  <b>USED CLOTHES, USED MIXED BAGS AND USED BELTS</b>  <b>HASU5143253 ML-AE4534258 40 DRY 9'6 661 PACKAGE 18000.000 KGS</b> <b>SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</b>  <b>FREIGHT PREPAID</b>	Weight <b>18000.000 KGS</b>	Measurement
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The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into

**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 (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name <b>Basic Ocean Freight</b> Documentation fee - Destination Document Stamp Tax Import	Prepaid/Collect <b>Prepaid</b> Collect Collect	Invoice Party <b>INDIGO FREIGHT LLC</b>	Customer Code <b>43600365461</b>	Collection Business Unit <b>Maersk Kanoo LLC (DXB)</b>	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. <b>1 container</b>	Place of Issue of B/L <b>Copenhagen</b>	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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liability in respect of on deck stowage (See clause 18) and the carrying vessel (see clause 19). Where the bill of lading is negotiable the Carrier may demand payment of the amount due to the named consignee or to the named end-bearer, together with the delivery of an original bill of lading. When the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.			
Number & Sequence of Original B(s)/L <b>THREE/3</b>	Date of Issue of B/L				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) <b>2025-12-02</b>				

Signed for the Carrier Maersk A/S

This transport document has one or more numbered pages

Maersk  
As Agent(s)

compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Export Service Gulf Emergency Risk Surcharge Inspection Fee - Import Operational Cost Imports Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid Prepaid Prepaid Prepaid	Invoice Party INDIGO FREIGHT LLC INDIGO FREIGHT LLC INDIGO FREIGHT LLC INDIGO FREIGHT LLC INDIGO FREIGHT LLC		Customer Code 43600365461 43600365461 43600365461 43600365461 43600365461	Collection Business Unit Maersk Kanoo LLC (DXB) Maersk Kanoo LLC (DXB) Maersk Kanoo LLC (DXB) Maersk Kanoo LLC (DXB) Maersk Kanoo LLC (DXB)	