## **SEA WAYBILL No.** MEDUII584331 **MEDITERRANEAN SHIPPING COMPANY S.A.** "Port-To-Port" or "Combined Transport" (see Clause 1) **NOT NEGOTIABLE - COPY** 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland NO. & SEQUENCE OF SEA WAYBILLS NO OF RIDER PAGES website: www.msc.com 1 One CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) Don Quichotte B.V. SHIPPER'S LOAD, COUNT AND SEALED P.O. Box 60 5700 AB Helmond FCLFCL The Netherlands Lloyds/IMO Number: 9456783 Said to Contain Merchant shall comply with all SPA Rules & Regulations and stuff goods in containers accordingly Shippers shall be liable for any fines imposed for non-compliance or violation of SPA Rules & Regulations. CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here Masdar Hardware Co Tel 00066118203364 P.O.Box 42300 Fax.00966118293459 Riyadh 11541 Saudi Arabia PORT OF DISCHARGE AGENT: PORTO F DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY (SAUDI) W.L.L. Near Dammam Sheraton Hotel and Tower Al Badea District, Al Ashrea Street 7185 Dammam Phone: +966 13 835 1888 Email: info@globeksa.com Fax: +966 13 835 1444 NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify Masdar Hardware Co Tel.00966118293364 P.O.Box 42300 Riyadh 11541 Saudi Arabia Fax.00966118293459

VESSEL AND VOYAGE NO (see Clause 8 & 9)			PORT OF LOADING		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)	
MAERSK ESSEN - 119E		Rotterdam		xxxxxxxxxxxxx		
BOOKING REF.	(or)	SHIPPER'S REF.	PORT OF DISCHARGE		PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)	
EBKG01464761		xxxxxxxxxxxxxxx	Dammam		xxxxxxxxxxxxx	

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s).		
	2 x 20' DRY VAN		
	Total Items: 56		
	Total Gross Weight: 37490.000 Kgs.		

## FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16) FREIGHT & CHARGES BASIS RATE PREPAID COLLECT CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) Carrier - see Clause 14.1)

2 cntrs

SHIPPED ON BOARD DATE

25-May-2021

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and changes, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

SIGNED on behalf of the Carrier NSC Mediterranean Shipping Company S.A.
by MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) B.V.
As Agent for the Carrier
/ <i>W</i>
B Jacobs

XXXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE ROTTERDAM



## **MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

## **SEA WAYBILL No.**

**RIDER PAGE** 

Page 1 of 1

MEDUII584331

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)										
ainer Numbers, Seal mbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measuren							
7	28 Pallet(s) 810 cartons Blue hardened steel nails	18,718.000 kgs.								

Contai CAIU6733537 20' DRY VAN "Don Quichotte" with plain Shank and round head in boxes of 100 pcs Repacked in seaworthy Seal Number: Export cartons on pallets, Harmonized statistic code: 73170060 2258902 Tare Weight: 2,100 kgs. Marks and Numbers: RYD/2021/0751 SH/2021/03 Import number -84118 Registration no . 261687 Cr no . 1010215052 Mobile - 966504812467 TRHU1498540 28 Pallet(s) 810 cartons Blue hardened steel nails 18,772.000 kgs. 20' DRY VAN "Don Quichotte" with plain Shank and round head in boxes of 100 pcs Repacked in seaworthy Seal Number: Export cartons on pallets, Harmonized statistic code: 73170060 Tare Weight: 2,230 kgs. Marks and Numbers: RYD/2021/0750 SH/2021/02 FREIGHT PREPAID \*\* NO ORIGINAL ISSUED \*\* EXPRESS BILL OF LADING \*\* AUTOMATIC RELEASE \*\* 37,490.000 kgs. Total:

RIDER PAGE to WAY BILL

PLACE AND DATE OF ISSUE ROTTERDAM

25-May-2021

SHIPPED ON BOARD DATE

25-May-202

SIGNED on behalf of the Carrier MSe Mediterranean Shipping Company S.A. by MEDITERRANEAN STOPING COMPANY (NEDERLAND) B.V. As Agent for the Carrier MSe Mediterranean Shipping Company S.A.