

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

SCAC MAEU


B/L No. 229270688

Shipper AZIMAR SHIPPING AND LOGISTICS LLP 8TH FLOOR, NO. 806, NMS TITANIUM, PLOT NO 74, SECTOR-15, CBD BELAPUR, NAVI MUMBAI, MUMBAI CITY, MAHARASHTRA 400614 TEL : 91-22-27572137 CSMUM@AZIMARSHIPPING.COM		Booking No. 229270688
Consignee OCEANWAY LOJISTIK PETRO GIDA INS ITH VE IHR TIC LTD STI YENI MAH CEMAL PASA CAD NO 74 SAHCINAR APT KAT 2 D:3 AKDENIZ/MERSIN ZIP CODE :33050 TAX ID :6331060735 EMAIL :ELIFYILMAZ@OCEANWAY.COM.TR		Export references Svc Contract <small>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.</small>
Notify Party (see clause 22) OCEANWAY LOJISTIK PETRO GIDA INS ITH VE IHR TIC LTD STI YENI MAH CEMAL PASA CAD NO 74 SAHCINAR APT KAT 2 D:3 AKDENIZ/MERSIN ZIP CODE :33050 TAX ID :6331060735 EMAIL :ELIFYILMAZ@OCEANWAY.COM.TR		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel CAP SAN VINCENT	Voyage No. 329W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Jawaharlal Nehru	Port of Discharge Mersin	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.	Weight	Measurement
1 Container Said to Contain 4 PACKAGES 1X20 FCL CONTAINER STC TOTAL 04 PACKAGES STC INDUSTRIAL VALVES ,WELLHEAD AND X - MAS TREE ASSEMBLY,HOUSING HEAD CASING INVOICE NO: ER-152/23-24 DATE: 24.07.2023 S/B NO: 2696840 DATE:25.07.2023 HS CODE: 84818030 NET WT: 7339.000 KGS GROSS WT: 8093.000 KGS FCL/FCL FREIGHT PREPAID INTRANSIT TO IRAQ VIA MERSIN ON CONSIGNEE'S ACCOUNT TOTAL 04 PACKAGES	8093.00 KGS	20.000 CBM

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		Place of Issue of Waybill Mumbai	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) 2023-07-27		Date Issue of Waybill 2023-07-28				
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$						
<div><div></div><div>Signed for the Carrier Maersk A/S</div></div> <div><div>Maersk Line India Pvt Ltd</div><div>As Agent(s)</div></div>						

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