


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/>

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 221826156
Shipper ASTRO EXPRESS LOGISTICS PTE LTD 5002 ANG MO KIO AVENUE 5 #02-11/12 TECHPLACE II SINGAPORE 569871		Booking No. 221826156		
Consignee CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD STI YENI MAH CEMAL PASA CAD NO 74 SAH CINAR APT 2 KT DAIRE 6 AKDENIZ MERSIN ZIP CODE .33060, TAX ID. 2030706824 **		Export references Svc Contract		
Notify Party (see clause 22) SAME AS CONSIGNEE		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 MSC SIXIN	Voyage No. 236W	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Singapore Port, Singapore	Port of Discharge Mersin Port / Turkey	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 190283.340 KGS	Measurement
8 containers said to contain 213 PACKAGES 213 PACKAGES SAID TO CONTAIN :- CASING 9-5/8" 47 L-80, VAMTOP, R-3 SMLS - SEAMLESS STEEL CASING NET WEIGHT : 188543.00 KGS SHIPMENT IN TRANSIT TO IRAQ VIA TURKEY ON CONSIGNEE'S OWN RISKS, ARRANGEMENT AND ACCOUNTS MAEU9164574 ML-SG0058642 45 DRY 9'6 24 PACKAGES 21424.320 KGS MAEU9193551 ML-SG0063313 45 DRY 9'6 29 PACKAGES 25910.220 KGS MSKU4611533 ML-SG0063417 45 DRY 9'6 29 PACKAGES 25910.220 KGS MSKU4780111 ML-SG0063305 45 DRY 9'6 29 PACKAGES 25910.220 KGS MSKU4604468 ML-SG0063346 45 DRY 9'6 27 PACKAGES 24139.860 KGS MSKU4637250 ML-SG0063440 45 DRY 9'6 24 PACKAGES 21424.320 KGS 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 Terminal Handling Service - Destination Environmental Fuel Fee		Prepaid/Collect Prepaid Collect Prepaid	Invoice Party ASTRO EXPRESS LOGISTICS P CBN GLOBAL NAK PET GIDA IN ASTRO EXPRESS LOGISTICS P	Customer Code 43216630SIN 12900959382 43216630SIN	Collection Business Unit Maersk Singapore Pte. Ltd Maersk Denizcilik (Istanbul) Maersk Singapore Pte. Ltd	
Carrier's Receipt. Total number of containers or packages received by Carrier. 8 containers	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)	Date Issue of Waybill					
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						
As Agent(s)						

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MSKU4703590 ML-SG0063407 45 DRY 9'6 24 PACKAGES 21424.320 KGS
 MSKU4610178 ML-SG0063337 45 DRY 9'6 27 PACKAGES 24139.860 KGS
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

This shipment is subject to compliance with UN, EU and US sanction laws, including US sanctions against Iran (Sanctions). By proceeding, shipper represents that this shipment in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to Sanctions, including any Iranian entity or person. Shipper further represents that the cargo subject of this shipment will not be imported to Iran following tendering by carrier of the subject cargo at port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this shipment is an entity or person subject to Sanctions, the shipment will be returned to origin without exception, and shipper is responsible for all cost and risk for such return.

FREIGHT PREPAID

SHIPMENT IN TRANSIT TO IRAQ VIA TURKEY ON CONSIGNEE'S OWN RISKS,
 ARRANGEMENT AND ACCOUNTS

IN TRANSIT IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT

AGENT AT DESTINATION:

Maersk Mersin/Iskenderun

Guvenevler Mahallesi 1947

sokak Optima is Merkezi, A2

Blok 1.kat No: 27/28

Yenisehir, 33140 Mersin,

Turkey

PHONE: 90 850 288 88 80

** EMAIL:INFO@CBNGLOBAL.COM.TR / ELIFYILMAZ@CBNGLOBAL.COM.TR

TEL: 05326849313 / 05527177233

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Export Service	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630\$IN	Maersk Singapore Pte. Ltd	
Documentation Fee - Origin	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630\$IN	Maersk Singapore Pte. Ltd	
Terminal Handling Service - Origin	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630\$IN	Maersk Singapore Pte. Ltd	
Peak Season Surcharge	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630\$IN	Maersk Singapore Pte. Ltd	