



MAERSK

NON-NEGOTIABLE WAYBILL

SCAC MAEU

B/L No. 261378186

Shipper (As principal, where "care of", "c/o", or other variants used.)

Clark-Reliance LLC
 16633 Foltz Parkway
 Strongsville OH, USA 44149
 STRONGSVILLE
 44149
 United States

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.)

COBAN GLOBAL NAK. PET. GIDA N . TH. VE HR. LTD. STI
 YEN MAH.CEMALPA A Street. AHCIKAR building. NO:74
 Apartment No: 3
 AKDEN Z/ MERS N
 ZIP CODE :33050 TAX ID : 2030706824 **

Notify Party (see clause 22)

Same as Consignee

Booking No.
261378186

Export references

Svc Contract

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
MAERSK CALABARVoyage No.
548EPlace of Receipt. Applicable only when document used as Multimodal Waybill
ClevelandPort of Loading
NewarkPort 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.

SHIPPED ON BOARD MAERSK CALABAR \ 548E ON 2025-11-30 AT Newark

1 Container Said to Contain 1 CRATE

1 CRATE
 A5IL 7615 ACF-10-37-.75-700 SEPERATOR
 HS CODE: 8421390190
 X20251114852130

HASU1200972 20 DRY 8'6 1 CRATE 4908.000 KGS

Shipper Seal : 2986062

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

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 The Woodlands	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) 2025-11-30	Date Issue of Waybill 2025-12-03				
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

Maersk Agency U.S.A., Inc - Woodlands
As Agent(s)

This transport document has one or more numbered pages

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 compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

** E MAIL: ELIFYILMAZ@OCEANWAY.COM.TR

EMAIL: ELIFYILMAZ@CBNGLOBAL.COM.TR

TEL :05527177233 TEL :05326849313

MERSIN

33050

Turkey

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect