



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

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

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
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Vessel
 CAP SAN VINCENT

Voyage No.
 329W

Port of Loading
 Jawaharlal Nehru

Port of Discharge
 Mersin

Booking No.
 229270688

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)

Place of Receipt. Applicable only when document used as Multimodal Waybill

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 8093.00 KGS	Measurement 20.000 CBM
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			
INTRASIT TO IRAQ VIA MERSIN ON CONSIGNEE'S ACCOUNT			
TOTAL 04 PACKAGES			

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 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\$		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"				

Signed for the Carrier Maersk A/S

Maersk Line India Pvt Ltd

As Agent(s)

MRKU7385952 ML-IN0124290 20 DRY 8'6 4 PACKAGES 8093.00 KGS 20.000 CBM

Customs Seal : 4122133

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

This shipment is subject to compliance with EU, US and UN sanction laws, including all applicable embargos and trade controls against Iran, Russia and Belarus. By proceeding, the Shipper represents and confirms that this booking in no way involves, nor shall it involve, in either context directly or indirectly, in any way any entity or person subject to sanctions, embargoes or trade controls, including any Iranian, Russian or Belarus entity or person. The Shipper further represents and confirms that the cargo of this booking will not be imported to Iran, Russia or Belarus following tendering by the Carrier of the subject cargo at the port of discharge or the place of delivery, whichever is applicable. If any entity or person involved in this booking is an entity or person subject to sanctions, embargoes or trade controls or is in violation of Maersk policy, the shipment will be returned to its origin without exception, and the Shipper will be responsible for the cost and risk for such return. Moreover, the Shipper also agrees that the Carrier may withhold release of the cargo pending investigation to determine if the booking is in violation of any sanctions, embargos and trade controls.

FREIGHT PREPAID

CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect