

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>			
		SCAC	MAEU		
		B/L No. 221826156			
Shipper <b>ASTRO EXPRESS LOGISTICS PTE LTD</b> 5002 ANG MO KIO AVENUE 5 #02-11/12 TECHPLACE II SINGAPORE 569871		Booking No. <b>221826156</b>			
Consignee <b>CBN GLOBAL</b> NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD STI YENİ MAH CEMAL PASA CAD NO 74 SAH CINAR APT 2 KT DAIRE 6 AKDENİZ MERSİN ZIP CODE .33060, TAX ID. 2030706824 **		Export references Svc Contract			
Notify Party (see clause 22) <b>SAME AS CONSIGNEE</b>		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 <a href="https://terms.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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 <b>MSC SIXIN</b>		Voyage No. <b>236W</b>			
Port of Loading <b>Singapore Port, Singapore</b>		Port of Discharge <b>Mersin Port / Turkey</b>			
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  <b>8 containers said to contain 213 PACKAGES</b>		Weight	<b>190283.340 KGS</b>		
<b>213 PACKAGES SAID TO CONTAIN :-</b> CASING 9-5/8" 47 L-80, VAMTOP, R-3 SMLS - SEAMLESS STEEL CASING		<b>VERIFY</b>			
<b>NET WEIGHT : 188543.00 KGS</b>		<b>COPY</b>			
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					
<small>Below freight details will not be part of Original Bill of Lading unless requested by customer</small> <small>Above particulars as declared by Shipper, but without responsibility or representation by Carrier.</small>					

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect			
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit					
Basic Ocean Freight	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630SIN	Maersk Singapore Pte. Ltd					
Terminal Handling Service - Destination	Collect	CBN GLOBAL NAK PET GIDA IN	12900959382	Maersk Denizcilik (Istanbul)					
Environmental Fuel Fee	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630SIN	Maersk Singapore Pte. Ltd					
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>8 containers</b>	Place of Issue of Waybill <b>Mumbai</b>	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)

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		
Export Service	Prepaid	ASTRO EXPRESS LOGISTICS P	43216630\$IN		Collection Business Unit
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