


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. 221753857
Shipper MIDDLE EAST TUBULAR SERVICES LTD HAMRIYA FREEZONE PHASE-2 PO BOX 42122 SHARJAH, UNITED ARAB EMIRATES		Booking No. 221753857		
Consignee CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD STI 74, CEMALPASA CAD. MERSIN 33060		Export references Svc Contract		
Notify Party (see clause 22) TAQA ATRUSH B.V EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 ERBIL ERBIL na / 44001 IRAQ		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.		
Vessel MAERSK UTAH		Voyage No. 239W		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Jebel Ali		Port of Discharge Mersin		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	Measurement
2 containers said to contain 2 PIPES Casing , 13 -3/8" 68ppf, L-80 Vam Top, R-3, SMLS Casing , 9- 5/8" 47ppf, L-80 Vam Top, R-3, SMLS CAIU5861894 ML-AE0011155 45 DRY 9'6 1 PIPES 14527.000 KGS MSKU4652960 ML-AE0013894 45 DRY 9'6 1 PIPES 24744.000 KGS 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. SHIPPER'S LOAD, STOW, WEIGHT AND COUNT This shipment is subject to compliance with UN, EU and US sanction laws, including US	39271.000 KGS	

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 STARLIGHT MARITIME FZE CBN GLOBAL NAK PET GIDA IN STARLIGHT MARITIME FZE	Customer Code 43600217856 12900959382 43600217856	Collection Business Unit Maersk Kanoo LLC (DXB) Maersk Denizcilik (Istanbul) Maersk Kanoo LLC (DXB)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 2 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>

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FREIGHT PREPAID
CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Export Service	Prepaid	STARLIGHT MARITIME FZE	43600217856	Maersk Kanoo LLC (DXB)		
Gulf Emergency Risk Surcharge	Prepaid	STARLIGHT MARITIME FZE	43600217856	Maersk Kanoo LLC (DXB)		
Documentation Fee - Origin	Prepaid	STARLIGHT MARITIME FZE	43600217856	Maersk Kanoo LLC (DXB)		
Terminal Handling Service - Origin	Prepaid	STARLIGHT MARITIME FZE	43600217856	Maersk Kanoo LLC (DXB)		