

 <b>MAERSK</b>		<b>NON-NEGOTIABLE WAYBILL</b>	
		SCAC	MAEU
		B/L No. 224783750	
<p>Shipper  <b>AZIMAR SHIPPING AND LOGISTICS LLP</b>          Office No. 806, NMS TITANIUM          Plot No.74, Sector 15, CBD Belapur,          Navi Mumbai-400 614, Maharashtra. INDIA Email:          csmum@azimarshipping.com</p>		Booking No. <b>224783750</b>	
<p>Consignee  <b>CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD</b>          STI ADDRESS : YENI MAH CEMAL PASA          CAD NO 74 SAH CINAR APT 2 KT DAIRE 6 AKDENIZ MERSIN          ZIP CODE:33060 EMAIL: ELIFYILMAZ@CBNGLOBAL.COM.TR          EMAIL: INFO@CBNGLOBAL.COM.TR          TEL: 05326849313 TEL: 05527177233</p>		Export references Svc Contract	
<p>Notify Party (see clause 22)  <b>Crescent Petroleum (Iraq) FZE</b>          Gulan Park, 5th Floor, Office No. 501 &amp; 502          Gulan Street, Erbil, Iraq          Attn: Laheeb Patrus Mob: +964 770          4616113 E-mail: Ipatrus@crescent.ae Company registration number : 4117 in Kurdistan Region Iraq. Zip Code: 44001</p>		<p>This contract is subject to the terms, conditions and exceptions, including the law &amp; jurisdiction clause and limitation of liability &amp; declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at <a href="http://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.</p> <p>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.</p> <p>Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)</p>	
Vessel <b>SANTA ROSA</b>	Voyage No. <b>306W</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill <b>New Delhi</b>	
Port of Loading <b>Pipavav</b>	Port of Discharge <b>Mersin</b>	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 <b>8366.00 KGS</b>	Measurement <b>34.952 CBM</b>
<p><b>1 Container Said to Contain 14 PACKAGES</b></p> <p><b>1X40 FCL CONATINER STC TOTAL 14 PACKAGES</b></p> <p><b>Total 02 Packages</b>            Organic Food Waste to Compost Converter fully Automatic Machine FS075 (750 Kgs. / Per Day) Along With Laser Cut Canopy (Made of SS 304) And Standard Accessories            Quantity : 02 Sets            S/N Sms0680 &amp; Sms0681            Machine Model No.FS075            INVOICE NO: SMS/22-23/541 DATE: 13.01.2023            S/B NO: 7350015 DATE:29.01.2023            HS CODE: 84798992            NET WT: 5200.0000 KGS            GROSS WT: 5600.0000 KGS            CBM:27.143</p> <p><b>TOTAL 12 PACKAGES STC</b></p> <p><b>Below freight details will not be part of Original Bill of Lading unless requested by customer</b></p> <p>Above particulars as declared by Shipper, but without responsibility or representation by Carrier.</p>			

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name <b>Basic Ocean Freight</b> <b>Container Protect Essential</b> <b>Terminal Handling Service - Destination</b>	Prepaid/Collect <b>Prepaid</b> <b>Collect</b> <b>Collect</b>	Invoice Party <b>AZIMAR SHIPPING LOGISTICS</b>	Customer Code <b>41002368251</b>	Collection Business Unit <b>Maersk India (Mumbai)</b>	
Carrier's Receipt. Total number of containers or packages received by Carrier. <b>1 container</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 ) <b>2023-02-17</b>	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)

PARTS OF BORING & DRILLING M/C.(NOT SELF PROPELLED) 20" FLOAT SHOE SINGLE

VALVE 133PPF X-56 BUTTWELD P5 X T 400F

PARTS OF BORING & DRILLING M/C.(NOT SELF PROPELLED) 20" CONVENTIONAL TOP

CEMENTING PLUG (94-169PPF)

INVOICE NO: 6616 DATE:13.01.2023

S/B NO: 7119709 DATE: 20.01.2023

HS CODE:84314390

NET WT: 2284.0000 KGS

GROSS WT: 2766.0000 KGS

CBM:7.809

INTRASIT TO UMM QASR FROM MERSIN ON CONSIGNEE'S ACCOUNT

FCL/FCL

FREIGHT PREPAID

14 PACKAGES

MRSU4322589 ML-IN0074523 40 DRY 9'6 14 PACKAGES 8366.00 KGS 34.952 CBM

Customs Seal : 560823

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

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Dry Port Surcharge - Export	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Environmental Fuel Fee	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Export Service	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Inland Haulage Export	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Documentation Fee - Origin	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Terminal Handling Service - Origin	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	
Spot Booking Amendment Fee	Prepaid	AZIMAR SHIPPING LOGISTICS	41002368251	Maersk India (Mumbai)	

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
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	