

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. To create, view or modify your Standing Instructions for payer, please contact with your local customer service team

 MAERSK		NON-NEGOTIABLE WAYBILL	SCAC MAEU
			B/L No. 224783750
Shipper AZIMAR SHIPPING AND LOGISTICS LLP Office No. 806, NMS TITANIUM Plot No.74, Sector 15, CBD Belapur, Navi Mumbai-400 614, Maharashtra. INDIA Email: csmum@azimarshipping.com		Booking No. 224783750	
Consignee CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE IHRACAT LTD 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		Export references Svc Contract	
Notify Party (see clause 22) Crescent Petroleum (Iraq) FZE Gulan Park, 5th Floor, Office No. 501 & 502 Gulan Street, Erbil, Iraq Attn: Laheeb Patrus Mob: +964 770 4616113 E-mail: lpatrus@crescent.ae Company registration number : 4117 in Kurdistan Region Iraq. Zip Code: 44001		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 SANTA ROSA		Voyage No. 306W	
Port of Loading Pipavav		Port of Discharge Mersin	
		Place of Receipt. Applicable only when document used as Multimodal Waybill New Delhi	
		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 8366.00 KGS	Measurement 34.952 CBM
1 Container Said to Contain 14 PACKAGES 1X40 FCL CONATINER STC TOTAL 14 PACKAGES Total 02 Packages 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 & 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 TOTAL 12 PACKAGES STC Below freight details will not be part of Original Bill of Lading unless requested by customer 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 Container Protect Essential Terminal Handling Service - Destination		Prepaid/Collect Prepaid Collect Collect	Invoice Party AZIMAR SHIPPING LOGISTICS	Customer Code 41002368251	Collection Business Unit Maersk India (Mumbai)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		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) 2023-02-17		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>

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
 INTRANSIT 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	