


**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

**SEA WAYBILL No.**
**MEDUK9695835**

NON-NEGOTIABLE COPY

\*Port-To-Port\* or \*Combined Transport\*(see Clause 1)

**NO. & SEQUENCE OF SEA WAYBILLS**
**NO. OF RIDER PAGES**
**1 One**
**SHIPPER:**  
**O.T.E. SPEDIZIONI INTERNAZIONALI SR**  
**VIA PASUBIO 3**  
**20026 NOVATE MILANESE (MI) - ITALY**

 Contact: marco@otegroup.it  
 Phone: +392 662471  
 Fax: +3902 66247373  
 Email: marco@otegroup.it

**CARRIER'S AGENTS ENDORSEMENTS:** (Include Agent(s) at POD)

**FREIGHT PREPAID** Freight forwarder reference # F.III Frascari

**SHIPPER'S LOAD, COUNT AND SEALED**
**FCL/FCL**
**Lloyds/IMO Number:** 9306251

This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference

**FREE OUT**
**STANDARD** 20dv 40dv 40hc **FREE TIME** 7days 7days 7days 8th-12th days 20\$ 30\$ 30\$ 13th-17th days 40\$ 60\$ 60\$ **THEREAFTER** 60\$ 90\$ 90\$ **SPECIAL EQUIPMENT** 20'OT/FR/TK/PL 40'OT/FR/TK/PL **FREE TIME** 5days 5days 6th-10th days 100\$ 100\$ **THEREAFTER** 200\$ 200\$ **REFEERS** 20RF 40RF 40HCR **FREE TIME** 3days 3days 3days 4th-10th days 100\$ 100\$ **THEREAFTER** 100\$ 200\$ 200\$

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

**COBAN GLOBAL NAK. PET. GIDA**
**INS. ITH. VE IHR. LTD. STI.**
**YENI MAH.CEMALPASA CAD.SAHCINAR APT. NO:74 IC**
**KAPI No: 3 AKDENIZ/ MERSIN**
**ZIP CODE :33050 TAX ID : 2030706824\***

 ZIP CODE :33050 TAX ID :  
 2030706824\*  
 buraktosun@cbnglobal.com.tr  
 ELIFYILMAZ@CBNGLOBAL.CO  
 M.TR  
 TEL :05527177233 TEL  
 :05326849313

**NOTIFY PARTIES :** (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)

**COBAN GLOBAL NAK. PET. GIDA**
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**PORT OF DISCHARGE AGENT:**
**MSC Gemi Acenteligi Anonim SirketiYeni**
**Mahalle Prestij**
**Ismet Inonu Bulvar No: 66**
**Mersin, 33050**
**Ph: +90 324 241 1515 Fax: +90 324 241 1516**

**VESSEL AND VOYAGE NO** (see Clause 8 & 9)

**MAUREN - AA604A**
**PORT OF LOADING**
**RAVENNA**
**PLACE OF RECEIPT:** (Combined Transport ONLY - see Clause 1 & 5.2)

**XXXXXXXXXXXXXXXXXX**
**BOOKING REF.** (or)

**SHIPPER'S REF.**
**PORT OF DISCHARGE**
**MERSIN**
**PLACE OF DELIVERY :** (Combined Transport ONLY - see Clause 1 & 5.2)

**EBKG15539310**
**XXXXXXXXXXXXXXXXXX**
**XXXXXXXXXXXXXXXXXX**
**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE** (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<b>Please see attached RIDER for Container / Cargo Description(s).</b> 4 x 20' DRY VAN <div>             Total Items : 78              Total Gross Weight : 84048.000 Kgs.           </div>		

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will be made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.

IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.

**DECLARE VALUE** (Only applicable if Ad Valorem charges paid - see Clause 7.3)

**XXXXXXXXXXXXXXXXXX**
**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

**4 cntrs**
**PLACE AND DATE OF ISSUE**
**RAVENNA**
**30-Jan-2026**
**SHIPPED ON BOARD Date**
**30-Jan-2026**

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SCAC Code: MSCU

**SEA WAYBILL No.****MEDUK9695835****RIDER PAGE****Page 1 of 1**

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU5528816 20' DRY VAN  Seal Number: H5766850	20 Pallet(s) CERAMIC TILES HS CODE: 69072100	21,540.000 kgs.	25.000 cu. m.
MSMU1568882 20' DRY VAN  Seal Number: 5761974	20 Pallet(s) CERAMIC TILES HS CODE: 69072100	21,540.000 kgs.	25.000 cu. m.
MSMU1799480 20' DRY VAN  Seal Number: H5178678	18 Pallet(s) CERAMIC TILES HS CODE: 69072100	18,813.400 kgs.	25.000 cu. m.
MEDU6371167 20' DRY VAN  Seal Number: H5761051	20 Pallet(s) CERAMIC TILES HS CODE: 69072100	22,154.600 kgs.	25.000 cu. m.
Total :		84,048.000 kgs.	100.000 cu. m.

PLACE AND DATE OF ISSUE

RAVENNA

30-Jan-2026

SHIPPED ON BOARD Date

30-Jan-2026

