

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

Sheet 1 of 5

SHIPPER/EXPORTER (2)
 OMEGA GLOBAL LOGISTICS INC
 725 RIVER ROAD STE 114
 EDGEWATER NJ 07020
 US

DOCUMENT NO (5)
NAM7803931

NAM7803931

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSENTED TO ORDER)
 SOUTH REFINERIES CO.
 BASRAH-AL SHUAIBA P.O.BOX:84977
 TEL NO:614713,624050,624048,
 FAX NO: 612929
 CONTRACTS(AT)SRC.GOV.IQ WWW.SRC.GOV

FORWARDING AGENT - REFERENCES (7)

CHB:
FMC:

NOTIFY (4)
 URUK ENGINEERING SERVICES CO.,LTD
 BAGHDAD-AL MANSOUR-IRAQ
 ERBIL-100 ROAD- IRAQ.
 BASRAH-AL KORNISH ROAD-IRAQ
 E.MAIL:INFO(AT)URUKCO.COM
 PHONE NO .: 009647809267818

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
 X20250619676886

PIER/TERMINAL (10)

COMBINED TRANSPORT*
 PRECARRIAGE FROM (10A)
 CHICAGO, IL

NS - LANDERS

VESSEL (11)
CMA CGM OTELLO
0INJUE1MAPORT OF LOADING (12)
 NORFOLK, VA

PORT OF DISCHARGE FROM VESSEL (13)

FOR TRANSHIPMENT TO (14)

COMBINED TRANSPORT - ONWARD CARRIAGE (15)*

UMM QASR

-

CARRIER'S RECEIPT

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
UETU7890063 SN# UL4869145 CHI/UQR/00267	22	<p>1x40HC CONTAINER:</p> <p>CARTONS</p> <p>FIRE ALARM AND GAS DETECTION SYSTEM.</p> <p>COUNTRY OF ORIGIN: USA AND UK</p> <p>CONTRACT: 5417/B</p> <p>LC DETAILS:</p> <p>DRAWN UNDER DOCUMENTARY CREDIT NUMBER</p> <p>ILCUSC2317124 F DATED 240320</p> <p>ISSUED BY TRADE BANK OF IRAQ</p> <p>BAGHDAD IQ.</p> <p>COMPRESSED GAS, N.O.S.</p> <p>IMCO NUMBER: 2.2</p> <p>SERIAL NUMBER: 1956</p> <p>DGS CONTACT: 703-527-3887</p> <p>MANUFACTURER:</p> <p>DETECTOR ELECTRONICS CORPORATION COMPANY</p> <p>10901 LOUISIANA AVENUE SOUTH</p> <p>BLOOMINGTON</p> <p>MINNEAPOLIS MN MN 55438</p> <p>UNITED STATES</p> <p>SHIPMENT ROUTE:</p> <p>FROM ANY HARBOR IN USA TO CIP SOUTH</p> <p>REFINERIES</p> <p>COMPANY BASRA- IRAQ BY SEA TO</p> <p>SHIPPER'S DECLARED VALUE</p> <p>SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L</p>	3788.000KGS	

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IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR
06-JUL-25BL/No.
CMDU**NAM7803931**Signed for the Carrier CMA CGM SA by
 CMA CGM (AMERICA) LLC as agent for the CarrierBy _____
 (Continued on reverse side)

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CMA CGM OTELLO
0INJUE1MA

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NORFOLK, VA

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UMM QASR

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		<p>UMM QASSER MID HARBOR THEN BY TRUCK TO SOUTH REFINERIES COMPANY BASRA-IRAQ. FREIGHT PREPAID INCOTERMS: CIP TO SOUTH REFINERIES COMPANY BASRA-IRAQ. FREIGHT PREPAID HS CODE: 3824.99.9397 HS CODE: 3926.90.9996 HS CODE: 4901.99.0092 HS CODE: 7616.99.5190 HS CODE: 8505.11.0000 HS CODE: 8505.11.0010 HS CODE: 8517.69.0000 HS CODE: 8523.49.2010 HS CODE: 8523.49.4000 HS CODE: 8531.10.0025 HS CODE: 8531.10.0045 HS CODE: 8531.20.0020 HS CODE: 8531.80.9051 HS CODE: 8531.90.9001 HS CODE: 8536.50.9065 HS CODE: 8536.90.8585 HS CODE: 8537.10.9160 HS CODE: 9013.90.7000 HS CODE: 9027.10.4000 SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L</p>		

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CMA CGM OTELLO
0INJUE1MA

PORT OF LOADING (12)

NORFOLK, VA

PORT OF DISCHARGE FROM VESSEL (13)

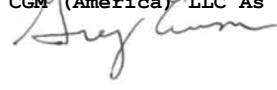
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UMM QASR

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CARRIER'S RECEIPT

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MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
	22	<p>HS CODE: 9027.90.5910 HS CODE: 9031.49.9000 **** PSN: COMPRESSED GAS, N.O.S. UN Number: 1956 - IMDG Class: 2.2 Chemical name: Nitrogen, Oxygen PSN: COMPRESSED GAS, N.O.S. UN Number: 1956 - IMDG Class: 2.2 Chemical name: Nitrogen, Hydrogen Sulfide ****</p> <p style="text-align: right;">TOTAL</p> <p>Shipped on Board CMA CGM OTELLO 06-JUL-2025 CMA CGM (America) LLC As agents for the Carrier  FREIGHT PREPAID</p>	3788.000KGS	

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL
 42. Cargo to be insured by Shipper/Receiver at their own risks expenses and responsibility
 73. Free out
 77. THC at destination payable by Merchant as per line/port tariff

SHIPPER'S DECLARED VALUE

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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164. Additional expenses for truck deviations in Iraq ordered by consignee or U.N. Organization are payable by the Shippers.				
188. Demurrage and detention payable by the shipper as per CMA CGM tariff available on the web site www.cma-cgm.com , or in any of CMA CGM agency				
189. All trucking cost to Iraq increases unilaterally decided by trucker to be debited to Shippers. The necessary permit must be secured by the Shipper. All documents (U.N. permit, bill of lading, packing list, commercial invoice etc) must be submitted to port agent before arrival of vessel. Otherwise all extra port & customs expenses are for Shipper's account. We do not accept containers to be grounded in Iraq by Receivers.				
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.				
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.				
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.				
234. In consideration of the general unsafety prevailing in Iraq, merchants undertake and agree that Carrier shall not be responsible for any loss or damage to cargo resulting from act of war, sabotage, acts of public enemies, or pilferage of whatsoever nature which may occur in Iraq.				
236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.				
274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.				

SHIPPER'S DECLARED VALUE
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.				

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

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