

SHIPPER
SUMITOMO CORPORATION MIDDLE EAST
FZE, LEVEL 2, THE OFFICES 3, ONE
CENTRAL DUBAI WORLD TRADE CENTER
PO BOX 340744 DUBAI UAE
DIRECT :+971565340548
FAX: +97148178001*

WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
231L6N
WAYBILL NUMBER
CLC0125422

CONSIGNEE
ALTERNATİF İÇ VE DİŞ TİCARET
İTHALAT İHRACAT GÜMRÜKLEME
ULUSLARARASI NAKLİYAT SANAYİ
LİMİTED ŞİRKETİ
İSMET İNÖNÜ BULV. YENİ MAH.
KLAS PLAZA B BLOK KAT:2 NO:3**

EXPORT REFERENCES


NOTIFY PARTY, Carrier not to be responsible for failure to notify
ALTERNATİF İÇ VE DİŞ TİCARET
İTHALAT İHRACAT GÜMRÜKLEME
ULUSLARARASI NAKLİYAT SANAYİ
LİMİTED ŞİRKETİ
İSMET İNÖNÜ BULV. YENİ MAH.
KLAS PLAZA B BLOK KAT:2 NO:3**

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		DUBAI	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
AS CLARITA	SALALAH	MERSIN	

KGS	KGS	CBM
18416.500	4700	50.000

TLLU4326033

1 x 40HC 9 BUNDLES

18416.500 4700 50.000

SEAL 852654

*RECEPTION: +97148178000

**AKDENİZ/MERSİN REYHANLI VERGİ DAİRESİ
0600337183
ZIP CODE: 33100
E-MAIL: alternatif_sti@hotmail.com
E-MAIL: buraktosun@cbnglobal.com.tr
MOBİL: +90 541 447 3373

ITEM 2:
3-1/2" 9.2 PPF L80 TUBING R2
QUANTITY : 9,998.560 METERS
QUANTITY : 137 MT
TAQA PO 25346. 0

CMAU8826523
SEAL 852651

1 x 40HC 9 BUNDLES

18416.500 4700 50.000

ITEM 2:
3-1/2" 9.2 PPF L80 TUBING R2
QUANTITY : 9,998.560 METERS
QUANTITY : 137 MT
TAQA PO 25346. 0

Continued on Next Sheet Sheet 1 of 4

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility	of discharge
5. FCL	194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
9. All costs of discharging/loading operations and all expenses from free out full container to return empty on board vessel including landing charges, ground rent/storage, shore cranes or floating cranes effected by ship's orders are totally at Receivers' risks and expenses in straight time, overtime, Fridays Sundays, holidays and after midnight included.	202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
17. All storage charges on full plus customs clearance until return of empties for Receivers' account.	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.
32. Carrier not responsible for cargo weight. Declaration fines and trucking extra debit resulting from wrong declaration will be for Shippers account.	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.
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	
118. Customs formalities for delivery on the Turkish interland should be compulsorily effected at the port	

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and statute) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	MUSCAT	31 MAR 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shipping Services LLC as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
231L6N
WAYBILL NUMBER
CLC0125422

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
VESSEL		PORT OF LOADING	DUBAI	ZERO (0)		
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
BMOU4345701 SEAL 852653	1 x 40HC	9 BUNDLES		18416.500	4700	50.000
			ITEM 2: 3-1/2" 9.2 PPF L80 TUBING R2 QUANTITY : 9,998.560 METERS QUANTITY : 137 MT TAQA PO 25346. 0			
TLLU7593650 SEAL 852652	1 x 40HC	9 BUNDLES		18416.500	4700	50.000
			ITEM 2: 3-1/2" 9.2 PPF L80 TUBING R2 QUANTITY : 9,998.560 METERS QUANTITY : 137 MT TAQA PO 25346. 0			
CMAU6485156 SEAL 852656	1 x 40HC	10 BUNDLES		20463.000	4700	50.000
			ITEM 2: 3-1/2" 9.2 PPF L80 TUBING R2 QUANTITY : 9,998.560 METERS QUANTITY : 137 MT TAQA PO 25346. 0			
BMOU4329547 SEAL 852657	1 x 40HC	11 BUNDLES		20078.000	4700	50.000
			ITEM 2: 3-1/2" 9.2 PPF L80 TUBING R2 QUANTITY : 9,998.560 METERS QUANTITY : 137 MT TAQA PO 25346. 0			
CXDU2384713 SEAL 852655	1 x 40HC	10 BUNDLES		20463.000	4700	50.000
			ITEM 2: 3-1/2" 9.2 PPF L80 TUBING R2 QUANTITY : 9,998.560 METERS QUANTITY : 137 MT TAQA PO 25346. 0			

HS CODE: 73042900

CARGO IN TRANSIT TO IRAQ AT CONSIGNEE'S COST,
RISK AND RESPONSIBILITY. CARRIER RESPONSIBILITY
CEASES AT PORT OF DISCHARGE

FREIGHT PREPAID

Continued From Previous Sheet Sheet 2 of 4

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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 the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

308. The Carrier is committed to comply with all applicable International and National Economic Sanctions such as, but not limited to, United Nations, European Union and U.S. legislations ("Sanctions") and their corresponding banned entities lists such as, but not limited to, the Special Designated National and Blocked Persons List (OFAC) the European Union List of Persons and Entities Subject to Financial Sanctions. By accepting this Bill of lading the Merchant agrees that irrespective of the final destination of the cargo, this shipment fully complies with the Sanctions and that any breach of the above terms shall prompt the immediate interruption of the carriage and Clause 10 Matters Affecting Performance shall apply.

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.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the

PLACE AND DATE OF ISSUE	MUSCAT	31 MAR 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shipping Services LLC as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



**WAYBILL
NON NEGOTIABLE**

VOYAGE NUMBER
231L6N
WAYBILL NUMBER
CLC0125422

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
VESSEL		PORT OF LOADING	DUBAI	ZERO (0)		
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT	GROSS WEIGHT CARGO	TARE	MEASUREMENT
ECMU8077808 SEAL 852633	1 x 45HC	39 PIECE (S)		21861.000	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
ECMU8096665 SEAL 852636	1 x 45HC	39 PIECE (S)		21861.000	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
ECMU8032589 SEAL 852635	1 x 45HC	39 PIECE (S)		21861.000	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
ECMU8156872 SEAL 852634	1 x 45HC	39 PIECE (S)		21861.000	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
TCNU9976920 SEAL 852659	1 x 45HC	38 PIECE (S)		21300.500	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
TTNU9976244 SEAL 852658	1 x 45HC	38 PIECE (S)		21300.500	4000	50.000
			ITEM 1 : 7" 29 PPF L80 CASING R3 QUANTITY : 3990.840 METERS QUANTITY : 172 MT TAQA PO 25346. 0			
ECMU8176190	1 x 45HC	38 PIECE (S)		21300.500	4000	50.000
			Continued From Previous Sheet Sheet 3 of 4 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.			

ADDITIONAL CLAUSES

carrier shall have no liability whatsoever for any loss or damage resulting thereof 366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable 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 Shipper in his shipping instruction or otherwise weighted during the Carriage. 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.
---	--

PLACE AND DATE OF ISSUE	MUSCAT	31 MAR 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shipping Services LLC as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
231L6N
WAYBILL NUMBER
CLC0125422

PRE CARRIAGE BY*		PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
			DUBAI	ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		
AS CLARITA		SALALAH	MERSIN	FINAL PLACE OF DELIVERY*		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE
					KGS	KGS
						CBM

SEAL 852661

ITEM 1 :

7" 29 PPF L80 CASING R3
 QUANTITY : 3990.840 METERS
 QUANTITY : 172 MT
 TAQA PO 25346. 0

ECMU8159130 1 x 45HC 38 PIECE(S) 21300.500 4000 50.000

SEAL 852660

ITEM 1 :

7" 29 PPF L80 CASING R3
 QUANTITY : 3990.840 METERS
 QUANTITY : 172 MT
 TAQA PO 25346. 0

Shipped on Board AS CLARITA 31-MAR-2023 CMA CGM Shipping
 Services LLC As agents for the Carrier



Weight in Kgs Total: 15 CONTAINER(S) Continued From Previous Sheet Sheet 4 of 4 307316.000 64900 750.000
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE	MUSCAT	31 MAR 2023	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shipping Services LLC as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			