



**MAERSK**

**NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 267840789

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>JAAFLOGI CO., LTD.</b> 551-0013 OSAKA FU OSAKA SHI TAISHO - KU KOBAYASHINISHI 2-1-1 TEL: + 050-4560-3200 #		Booking No. <b>267840789</b>
Consignee <b>MAQSOOD TRADING (U) - SMC LIMITED</b> <b>JAMBO BOND, KAMPALA, UGANDA</b> <b>PHONE NO. 0746-837990</b> <b>EMAIL : MAQSOODTRADING2024@GMAIL.CO</b> # #		Export references Svc Contract <b>298793760</b>
Notify Party (see clause 22) <b>SAME AS CONSIGNEE</b>		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.  Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel <b>VIRGO</b>	Voyage No. <b>615S</b>	Place of Receipt. Applicable only when document used as Multimodal Waybill <b>OSAKA CY</b>
Port of Loading <b>KOBE, JAPAN</b>	Port of Discharge <b>MOMBASA, KENYA</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.  <b>1 Container Said to Contain 3 UNPACKED OR UNP</b>  <b>"SHIPPER'S LOAD &amp; COUNT"</b> <b>"SAID TO CONTAIN"</b> <b>40'HC X 1 CONTAINER ( 3 UNITS)</b> <b>USED VEHICLES</b> <b>HS CODE: 8704.22, 8704.21</b> <b>1 ISUZU FORWARD FRR32LB3011469</b> <b>WEIGHT 5130 M3 54.739</b> <b>2 MAZDA CX-5 KF2P-123810</b> <b>WEIGHT 1620 M3 14.118</b> <b>3 MAZDA CX-5 KF2P-128730</b> <b>WEIGHT 1620 M3 14.118</b> <b>FINAL DESTINATION : MOMBASA</b> <b>CONTAINERS TERMINAL (MCT CFS) FOR</b> <b>STRIPPING ON CONSIGNEE'S RISK AND</b> <b>ACCOUNT IN TRANSIT TO KAMPALA</b> <b>UGANDA ONWARDS CARRIAGE FOR MOMBASA</b>	Weight <b>8370.000 KGS</b>	Measurement <b>82.975 CBM</b>
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Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
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 )	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 <span style="float: right;">As Agent(s)</span>					

KENYA TO KAMPALA UGANDA

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 FAX NUMBER: +050-4560-3201  
 EMAIL: SHIPPING@JAAFLOGI.COM  
 REGISTRATION NO. : 1200-01-213448

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 M  
 TIN : 1048680656

N/M

CAAU7752668 ML-JP0548872 40 DRY 9'6 3 UNPACKED OR UNP 8370.000 KGS 82.975  
 CBM

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  
 FREIGHT PREPAID  
 CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		