

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 267829052

Shipper (As principal, where "care of", "c/o", or other variants used.) JAAFLOGI CO., LTD. 551-0013 OSAKA FU OSAKA SHI TAISHO - KU KOBAYASHINISHI 2-1-1 TEL: + 050-4560-3200*		Booking No. 267829052
Consignee MAQSOOD TRADING (U) -SMC LIMITED JAMBO BOND, KAMPALA, UGANDA PHONE NO. 0746-837990 EMAIL. MAQSOODTRADING2024@GMAIL.COM TIN . 1048680656		Export references Svc Contract 298793760
Notify Party (see clause 22) SAME AS CONSIGNEE		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 SANTA BARBARA	Voyage No. 611W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading YOKOHAMA, JAPAN	Port of Discharge MOMBASA, KENYA	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.	Weight 7540.000 KGS	Measurement 63.693 CBM
<p>1 Container Said to Contain 3 UNIT</p> <p>"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"3 UNIT(S) OF USED VEHICLE(S)</p> <p>TOYOTA LAND CRUISER PRADO CH. NO. TRJ150-0081938 2150 KGS 17.217 M3</p> <p>TOYOTA NOAH CH. NO. ZRR70-0439396 1600 KGS 14.733 M3</p> <p>ISUZU FORWARD CH. NO. FRR32DB3001419 3790 KGS 31.743 M3</p> <p>H.S. CODE: 8704.21, 8703.23</p>	VERIFY COPY	
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. 5 containers	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)	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)						

CAAU7612347 ML-JP0413615 40 DRY 9'6 3 UNIT 8920.000 KGS 87.952 CBM

6350.000 KGS 58.021 CBM

1 Container Said to Contain 4 UNIT

"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"4 UNIT(S) OF USED VEHICLE(S)

TOYOTA HARRIER
CH. NO. ACU30-0118379
1620 KGS 14.621 M3

TOYOTA VANGUARD
CH. NO. ACA38-5209956
1540 KGS 14.204 M3

TOYOTA HARRIER
CH. NO. ZSU60-0113285
1610 KGS 14.598 M3

TOYOTA HARRIER
CH. NO. ZSU60-0120811
1580 KGS 14.598 M3

H.S. CODE: 8703.23

FINAL DESTINATION : MOMBASA CONTAINERS TERMINAL (MCT CFS)
FOR STRIPPING ON CONSIGNEE'S RISK AND ACCOUNT IN TRANSIT TO
KAMPALA UGANDA ONWARDS CARRIAGE FOR MOMBASA KENYA TO KAMPALA UGANDA

N/M

CAAU7950072 ML-JP0413614 40 DRY 9'6 4 UNIT 6350.000 KGS 58.021 CBM

6270.000 KGS 57.007 CBM

1 Container Said to Contain 4 UNIT

"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN"4 UNIT(S) OF USED VEHICLE(S)

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

TOYOTA NOAH
 CH. NO. ZRR70-0418994
 1600 KGS 14.733 M3

TOYOTA HIACE VAN
 CH. NO. KDH206-8039569
 1950 KGS 15.694 M3

H.S. CODE: 8703.23, 8704.21

FINAL DESTINATION : MOMBASA CONTAINERS TERMINAL (MCT CFS)
 FOR STRIPPING ON CONSIGNEE'S RISK AND ACCOUNT IN TRANSIT TO
 KAMPALA UGANDA ONWARDS CARRIAGE FOR MOMBASA KENYA TO KAMPALA UGANDA

N/M

MRKU5014274 ML-JP0413670 40 DRY 9'6 3 UNIT 5150.000 KGS 45.160 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

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

CY/CY

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