


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create,view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 <b>MAERSK</b>		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU
			B/L No. 209896824
Shipper BENELEN G.C.C.,LTD ROOM 02, FLOOR 20, ZHONGXIN TOWER, NO.268, BAOGANG DADAO ROAD, HAIZHU DISTRICT, GUANGZHOU, CHINA		Booking No. 209896824	
		Export references	Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") IN-MIND ENTERPRISES LTD BOX 38667 LUSAKA ZAMBIA TEL- 0026097541095. CONTACT PERSON- MR.JAMES		Notify Party (see clause 22) SAME AS CNEE	
Vessel (see clause 1 + 19) EDITH MAERSK	Voyage No. 115W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Nansha New Port	Port of Discharge Dar es Salaam	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 10580.000 KGS	Measurement 65.0000 CBM
1 Container Said to Contain 749 CTNS		
SALOON DRYERS AND CHAIRS AND SALOON ACCESSORIES Cargo in transit Tanzania		
N/M		
MRKU3986488 ML-CN5275051 40 DRY 9'6 749 CTNS 10580.000 KGS 65.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT		
FREIGHT PREPAID		
IN TRANSIT IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT		
AGENT AT DESTINATION: NYOTA TANZANIA LIMITED. 6TH FLOOR, NSSF WATERFRONT HOUSE SOKOINE DRIVE P.O. BOX 77264 DAR ES SALAAM TANZANIA PHONE: 255 22 2120014/ 2120924 FAX: 255 22 2120479		

Below freight details will not be part of Original Bill of Lading unless requested by customer  
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	HIGH GOAL LOGISTICS (GD) L	40604677KWA	Maersk Hong Kong (Hong Kong)		
Environmental Fuel Fee	Prepaid	HIGH GOAL LOGISTICS (GD) L	40604677KWA	Maersk Hong Kong (Hong Kong)		
Export Service	Prepaid	HIGH GOAL LOGISTICS (GD) L	40604677KWA	Maersk Hong Kong (Hong Kong)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Chengdu		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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time )					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

CY/CY

Freight & Charges		Rate	Unit		Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party		Customer Code		Collection Business Unit	
Documentation Fee - Origin	Prepaid	HIGH GOAL LOGISTICS (GD) L		40604677KWA		Maersk Hong Kong (Hong Kong)	
Terminal Handling Service - Origin	Prepaid	HIGH GOAL LOGISTICS (GD) L		40604677KWA		Maersk Hong Kong (Hong Kong)	
Value Protect Base	Prepaid	HIGH GOAL LOGISTICS (GD) L		40604677KWA		Maersk Hong Kong (Hong Kong)	