


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>NON-NEGOTIABLE WAYBILL</b>		SCAC MAEU
				B/L No. 206115921
Shipper UNION SHINE HOLDINGS CO., LTD. 10th Floor, Standard Chartered Tower 19, Cybercity Ebene Mauritius Contact: Brian Wong Email:BWong@dtos-mu.com TEL: 00230 468 1600		Booking No. 206115921		
Consignee STAR MEDIA (TANZANIA) LTD. MIKOCHEMI TBC1 PREMISE, ALLY HASSAN MWINYI ROAD,P.O.BOX 33622, DAR ES SALAAM, TANZANIA CONTACT: MR. PAN XIAOLONG TEL: 00255- 758828280		Export references  Svc Contract		
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 <a href="https://www.maersk.com/carriage">terms.maersk.com/carriage</a> ), 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.		
Vessel MAERSK STRALSUND		Voyage No. 044S		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading SHEKOU		Port of Discharge DAR-ES-SALAAM,TANZANIA		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)				

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 6286.400 KGS	Measurement 27.6800 CBM
1 Container Said to Contain 268 Package  SOLAR POWER SYSTEM H.S. Code: 8501310000  N/M  PONU0434213 ML-CN9101172 20 DRY 8'6 268 Package 6286.400 KGS 27.6800 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY		
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.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Export Service Documentation Fee - Origin		Prepaid/Collect Prepaid Prepaid	Invoice Party CEVA FREIGHT (SHENZHEN) LT CEVA FREIGHT (SHENZHEN) LT CEVA FREIGHT (SHENZHEN) LT	Customer Code 40600663804 40600663804 40600663804	Collection Business Unit Maersk China Shipping (Shenzhen) Maersk China Shipping (Shenzhen) Maersk China Shipping (Shenzhen)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill 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 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)						

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

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Terminal Handling Service - Origin	Prepaid/Collect Prepaid	Invoice Party CEVA FREIGHT (SHENZHEN) LT	Customer Code 40600663804	Collection Business Unit Maersk China Shipping (Shenzhen)		