

SHIPPER
 LLC "SOBI"
 4, ELEKTRIKOV ST., KYIV, 04071
 UKRAINE

VOYAGE NUMBER
 ODXAOE1MA
 BILL OF LADING NUMBER
 OOAD181953

**ORIGINAL
 BILL OF LADING**

CONSIGNEE
 BRODIES HOLDINGS LIMITED
 LIGHT INDUSTRIAL AREA MIKOCHE NI DAR
 ES SALAAM
 POSTAL CODE 14112 REPUBLIC OF
 TANZANIA

EXPORT REFERENCES

CMA CGM

CARRIER: CMA CGM Societe Anonyme au Capital de 254 988 330 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

NOTIFY PARTY - Carrier not to be responsible for failure to notify
 BRODIES HOLDINGS LIMITED
 LIGHT INDUSTRIAL AREA MIKOCHE NI DAR
 ES SALAAM
 POSTAL CODE 14112 REPUBLIC OF
 TANZANIA

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		OOESSA	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
JOHANNA SCHULTE	OOESSA, UKRAINE	DAR ES SALAAM, TANZANIA	

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	TARE	MEASUREMENT
			KGS CARGO	KGS	CBM
TCLU7032991 SEAL #2920283	1 x 400T	35 PIECE(S) 8474909090 (HS) PARTS OF EQUIPMENT FOR SOIL RINSING; COMPONENTS FOR THE DEDGE M2-B	9809.000	3850	50.000
TRIU0533980 SEAL #2918690	1 x 400T	48 PIECE(S) 8474909090 (HS) PARTS OF EQUIPMENT FOR SOIL RINSING; COMPONENTS FOR THE DEDGE M2-B	15389.000	3750	50.000
TCLU7079197 SEAL #2918688	1 x 400T	42 PIECE(S) 8474909090 (HS) PARTS OF EQUIPMENT FOR SOIL RINSING; COMPONENTS FOR THE DEDGE M2-B	11062.000	3850	50.000

Continued on Next Sheet Sheet 1 of 2
 ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

6. Cargo stowage at merchant risk, expenses and responsibility
 7. FCI
 77. THC at destination payable by Merchant as per Incoport term
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the Incoterms rules, 2004.
 209. Damages 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 and shall start from the day following the last free day.
 216. Mis-declaration of cargo weight, endanger's 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 therefrom and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in the 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.
 224. 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 to 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 limited as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as related above.
 243. In the event that the Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<https://www.cma-cgm.com/products-services/shipping-guidelines-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

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 stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading 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.
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
[OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE]

PLACE AND DATE OF ISSUE OOESSA 02 DEC 2021

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM SHIPPING AGENCIES UKRAINE LTD
 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



**ORIGINAL
BILL OF LADING**

VOYAGE NUMBER
0BXAOE1MA
BILL OF LADING NUMBER
OEA0181953

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		ODESSA	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
JOHANNA SCHULTE	ODESSA, UKRAINE	DAR ES SALAAM, TANZANIA			
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

TCNU2843817
SEAL: 82912083
SEAL: 9300009

1 x 40HC 109 PIECE(S)

KGS KGS CBM
12868.000 3700 50.000

8474909050 (HS)
PARTS OF EQUIPMENT
FOR SOIL RINSING
COMPONENTS FOR
THE GEDGE M2-B

FREIGHT PREPAID
Shipped on Board JOHANNA SCHULTE 02-DEC-2021 CMA CGM SHIPPING
AGENCIES UKRAINE LTD As agents for the Carrier

Weight in Kgs: Total 4 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

49128.000

15150

290.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

368. 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 on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption or port operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be re-forwarded to the original intended port of destination. Carrier reserves 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 forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

369. 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 an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. The 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 weighed 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.

CMA CGM SHIPPING AGENCIES UKRAINE LTD



CMA CGM

PLACE AND DATE OF ISSUE ODESSA 02 DEC 2021

SIGNED FOR THE CARRIER CMA CGM S.A.
BY: CMA CGM SHIPPING AGENCIES UKRAINE LTD
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

COMMERCIAL INVOICE

Seller:
 Limited Liability Company "Sobi"
 4, Elektrikov St., Kyiv 04071
 Ukraine

Date:
 Invoice Number:

November 17, 2021
 4

Reg. Number: 16476986

Buyer:

Brodies Holdings Limited
 TIN 141-917-889
 P.O.Box 2221 Plot #49/2
 Light Industrial area Mikocheni Dar es Salaam
 Postal code 14112 Republic of Tanzania
 Account numbers: 0150605460900-tzs
 0250605460900-USD
 Bank name: CRDB Bank PLC
 SWIFT CODE: CORUTGZ BRANCH NAME: OYSTERBAY

№	Найменування (укр/англ.) / Description	Одиниці вимірювання / units	Кількість / Q-ty	Ціна / Price USD	Сума / Total USD
1	Труба ПЕ діам. 315 / Pipe D 315	шт / pcs	30	1000	30000
2	Труба металева, 325D / Metal pipe, 325D	кг / kg	4409	1.5	6613.5

TOTAL:

36613.5

Freight

8000

COMMERCIAL INVOICE

Seller:

Limited Liability Company "Sobit"
4, Elektrikov St., Kyiv, 04071
Ukraine
Reg. Number: 16476986

Date:

November 17, 2021

Invoice Number:

2

Buyer:

Brodies Holdings Limited
TIN 141-917-889
P.O.Box 2221 Plot #49/2
Light Industrial area Mikocheni Dar es Salaam
Postal code 14112 Republic of Tanzania
Account numbers: 0150605460900-tzs
0250605460900-USD
Bank name: CRDB Bank PLC
SWIFT CODE: CORUTZTZ BRANCH NAME: OYSTERBAY

No	Найменування (укр./англ.) / Description	Одиниці вимірювання / units	Кількість / Qty	Ціна / Price USD	Сума / Total USD
1	Труба ПЕ діам. 315 12м / Pipe D 315 L 12m	шт / pcs	1	1400.00	1400.00
2	Бокова частина земснаряда мала/ Lateral Dredge part	шт / pcs	2	5000.00	10000.00
3	Бокова частина земснаряда велика/ Lateral Dredge part	шт / pcs	2	7000.00	14000.00
4	Труба всаєса діам.315мм 11 м / Suction pipe D 315mm L 11 m	шт / pcs	1	900.00	900.00
5	Сегмент поплавка / Floater segment	шт / pcs	36	29.00	1044.00

TOTAL:

27344.00

Freight

8000.00

Total

35344.00

15	Сталева појоса 50x4 / Steel strip 50x4	т / т	0.495	2000.00	990.00
16	Якір Хапа / Nail Anchor	шт / pcs	6	130.00	780.00
17	Труба 20x20x2 L-6 м / Steel pipe 20x20x2, L-6 м	т / т	0.124	2000.00	248.00
18	Труба 40x20x2, L-6 м / Steel pipe 40x20x2, L-6 м	т / т	0.381	2000.00	762.00
19	Сегмент појосава / Floater segment	шт / pcs	67	29.00	1943.00
20	Фрагмент путљоровода с деома вишњацим диам.315мм 2.8м / Two-bent Slurry pipeline fragment D 315mm L 2.8m	шт / pcs	1	300.00	300.00
21	Стрла з мајданчином / Boom with platform	шт / pcs	1	550.00	550.00
22	Корпус насос ГРАВ-1600/25 / Pump housing GRAU-1600/25	шт / pcs	1	8000.00	8000.00
23	Рабоче колесо ГРАВ 1600/25Pump Impeller ИКФГ-1600/25	шт / pcs	2	3500.00	7000.00
24	Човен "Проград"Boat "Progress"	шт / pcs	1	800.00	800.00
25	Трикутне металне конструкцијеТригунлар метал structures	шт / pcs	8	75.00	600.00
26	Дизелњни генератор Wattstream WSS33-WS/Дизелњни генератор Wattstream WSS33-WS	шт / pcs	1	15000.00	15000.00
27	Плѝва Термозолп / Tamazol tape	кг / kg	600	10.00	6000.00
28	Диск зчепљена веленый ЕВРО / The clutch disc is driven by EURO	шт / pcs	1	250.00	250.00
29	Комплект зчепљеня / Clutch kit	шт / pcs	1	1110.00	1110.00
30	Диск счепљеня напјскниј перјосковий / Disc clutch pressure pedal	шт / pcs	1	310.00	310.00
31	Плестина гумова 2Н-1-ТМКШС-5 / Rubber plate 2Н-1-ТМКШС-5	шт / pcs	104.6	2.70	282.42
32	Плѝва монтажна 750 мл / Mounting foam 750 ml	шт / pcs	5	11.00	55.00
33	Електродвигун 4.0кВт / Electric motor 4.0 kW	шт / pcs	1	460.00	460.00
34	Електродвигун 5.0кВт / Electric motor 5.0 kW	шт / pcs	2	650.00	1300.00
35	Тѝжа будѝвелъна / Weightlifting construction	шт / pcs	1	100.00	100.00
36	Електрочна лебѝлка КСД-НД 2 т / Electric winch КСД-НД 2 т	шт / pcs	1	2210.00	2210.00
37	Насосниј агрегат КМ 80-65-160 АИР 112М2 2081 / Pump unit КМ 80-65-160 AIR 112M2 2081	шт / pcs	1	1180.00	1180.00
38	Плита OSB-3 2500x1250x12 / OSB-3 board 2500x1250x12	шт / pcs	4	40.00	160.00
39	Фанера ламінована водостѝлка WBP 21x1250x2500 / Plywood laminated waterproof WBP 21x1250x2500	шт / pcs	1	140.00	140.00

TOTAL:

98073.42

Freight

7000.00

Total

105073.42

- Packaging: packed in total: 109
- Total Net weight: 12698 kg
- Total Gross weight: 12808 kg
- Contract No: 1 from 11.11.2021

