

Dear customer, please note that the final B/L for your shipment will be ready for issuance once below mentioned preconditions are met 1) Vessel has sailed 2) Payment is received (for cash customer) 3) Customs mandatory reference(s) are provided. Details available here (URL-<https://www.maersk.com/support/faqs/print-final-transport-documents>) Note - Verify copy approval is not required for final B/L issuance

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 241156081	
Shipper (As principal, where "care of", "c/o", or other variants used.) CML GRANDCORP LOGISTICS CO., LTD. 6 FLOOR CML TOWER,169 SHENZHEN ROAD,LAOSHAN DISTRICT, QINGDAO, CHINA.TEL: +86-532-88916801 FAX: +86-532-88916711		Booking No. 241156081	Export references Svc Contract
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) VIO WIN LIMITED TAX ID:173963149 TEL:0755888885 P. O. BOX 1937, PLOT NO. 60, HOUSE NO. 23, INGIRA ROAD, ARUSHA TANZANIA lichunyan@cmlog.com		Notify Party (see clause 22) VIO WIN LIMITED TAX ID:173963149 TEL:0755888885 P. O. BOX 1937, PLOT NO. 60, HOUSE NO. 23, INGIRA ROAD, ARUSHA TANZANIA lichunyan@cmlog.com	
Vessel (see clause 1 + 19) GREEN ACE	Voyage No. 425S	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading FUZHOU,CHINA	Port of Discharge Dar es Salaam, Tanzania	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	Measurement
<p>2 containers said to contain 641 PIECES</p> <p>GALVANIZED STEEL PIPE STAINLESS STEEL BALL COVER FORKLIFT TRUCK VOLTAGE CHANGER GALVANIZED STEEL</p> <p>N/M</p> <p>SUDU6857807 ML-CN7938168 40 DRY 9'6 606 PIECES 28555.000 KGS 40.0000 CBM MRSU6344904 ML-CN7938166 40 DRY 9'6 35 PIECES 27783.000 KGS 56.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT</p> <p>FREIGHT PREPAID</p> <p>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</p> <p>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)</p>	56338.000 KGS	96.0000 CBM

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Environmental Fuel Fee	Prepaid/Collect Prepaid Collect Prepaid	Invoice Party	Customer Code 40602996531 40602996531	Collection Business Unit Maersk China Shipping (Fuzhou) Maersk China Shipping (Fuzhou)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 2 containers	Place of Issue of B/L Guangzhou	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)

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

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).

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Export Service	Prepaid		40602996531	Maersk China Shipping (Fuzhou)		
Documentation Fee - Origin	Prepaid		40602996531	Maersk China Shipping (Fuzhou)		
Terminal Handling Service - Origin	Prepaid		40602996531	Maersk China Shipping (Fuzhou)		


COMMERCIAL INVOICE

Issuer:	CML GRANDCORP LOGISTICS CO.,LTD. 6th Floor CML Tower,169 Shenzhen Road, Laoshan District, Qingdao, China	TO:	VIO WIN LIMITED TAX ID:173-963-149 TEL:0755888885 ANZANIA singida DAR ES SALAAM,TANZANIA
INVOICE NO.:	JH20240525	From Qingdao, China to Dar Es Salaam, Tanzania	
Date:	2024/5/25	Country of origin - China	

CONTAINER/SEAL NO.: MRSU6344904 & SUDU6857807

ITEM	DESCRIPTION	QTY (PKGS)	CIF COLOMBO (USD/PACKS)	AMOUNT USD
1	galvanized steel pipe	92	307.34	28275.69
2	Galvanized steel	537	15.41	8275.28
3	Stainless steel ball cover	10	60.42	604.17
4	forklift truck	1	6888.89	6888.89
5	voltage changer	1	6666.67	6666.67
TOTAL:				50710.70

青島中創遠合物流有限公司
CML GRANDCORP LOGISTICS CO., LTD.


------(1)
SIGNED AS AGENT FOR CARRIER OF B/L TITLE


PACKING LIST

Issuer:	CML GRANDCORP LOGISTICS CO.,LTD. 6th Floor CML Tower,169 Shenzhen Road, Laoshan District, Qingdao, China	TO:	VIO WIN LIMITED TAX ID:173-963-149 TEL:0755888885 ANZANIA singida DAR ES SALAAM,TANZANIA
INVOICE NO.	JH20240525	From Qingdao, China to Dar Es Salaam,Tanzania	
Date:	2024/5/25	Country of origin - China	

CONTAINER/SEAL NO.: MRSU6344904 & SUDU6857807

ITEM	DESCRIPTION	QTY (PKGS)	N.W (KGS)	G.W (KGS)	CBM
1	galvanized steel pipe	23	21,783.0	21,783.0	24.00
2	Stainless steel ball cover	10	170.0	170.0	10.00
3	forklift truck	1	4,800.0	4,800.0	18.00
4	voltage changer	1	1,030.0	1,030.0	4.00
5	galvanized steel pipe	69	14,750.0	14,750.0	39.00
6	Galvanized steel	537	13,805.0	13,805.0	1.00
TOTAL:		641	56,338	56,338	96.00

青島中創遠合物流有限公司
CML GRANDCORP LOGISTICS CO., LTD.


 -----(1)
 SIGNED AS AGENT FOR CARRIER OF B/L TITLE