

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.sealandmaersk.com/payer-standing-instructions/>



BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC SEJJ

B/L No. 212105550

Shipper Tallinn University of Technology Akadeemia tee 21 12618 ESTONIA		Booking No. 212105550
		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") Yahia Lebbah University of Oran1 Ahmed Ben Bella, Route Es-Senia, BP 1524, El M Naouer ORAN 31000 ALGERIA		Notify Party (see clause 22) SARL CTTD MED CHERRAK 20, BLVD ABANE RAMDANE ORAN RP 31000 Algeria
Vessel (see clause 1 + 19) VAGA MAERSK	Voyage No. 130W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading Tallinn	Port of Discharge Oran	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. 1 Container Said to Contain 19 PACKAGES ELECTRONICS MRKU8649577 ML-EE0161128 20 DRY 8'6 19 PACKAGES 2635.900 KGS FREIGHT PREPAID SHIPPER'S LOAD, STOW, WEIGHT AND COUNT CY/CY	Weight 2635.900 KGS	Measurement
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VERIFY
COPY

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 Algerian Stamp Destination Basic Ocean Freight Terminal Handling Service - Destinatio	Prepaid/Collect Collect Prepaid Collect	Invoice Party CF&S ESTONIA AS	Customer Code 136843	Collection Business Unit Seago Eesti AS (Tallin)	
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 Tallinn	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 Carrier Sealand Europe A/S

Maersk Eesti AS "agent of Sealand Europe A/S"
 As Agent(s) for the Carrier

This transport document has one or more numbered pages

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



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Environmental Fuel Fee Export Service Free Out Service Terminal Handling Service - Origin	Prepaid/Collect Prepaid Prepaid Collect Prepaid	Invoice Party CF&S ESTONIA AS CF&S ESTONIA AS CF&S ESTONIA AS	Customer Code 136843 136843 136843	Collection Business Unit Seago Eesti AS (Tallin) Seago Eesti AS (Tallin) Seago Eesti AS (Tallin)	