



MAERSK LINE

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 969 8

Shipper
HUNAN GL TECHNOLOGY CO., LTD
ADD:NO.318, WANJIALI ROAD, YUHUA DISTRICT, CHANGSHA,
HUNAN, P.R.CHINA, 41000
TEL (M): +86 7318 9722704
USCI:91430111685021655Y
ATT: JENNIFER

Booking No.
969271218

Export references

Svc Contract
1000530

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")

Notify Party (see clause 22)
SAME AS CONSIGNEE

Vessel (see clause 1 + 19)
CARSTEN MAERSK

Voyage No.
924S

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Shenkou

Port of Discharge
PUERTO CORTES,HONDURAS

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

1 Container Said to Contain 81 PKGS

19328.000 KGS

49.8600 CBM

DROP CABLE
FIBER OPTIC CABLE

N/M

TCKU6782994 ML-CN7237554 40 DRY 9'6 81 PKGS 19328.000 KGS 49.8600 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

AGENT AT DESTINATION:
MAERSK HONDURAS PORT OFFICE
PUERTO CORTES TERMINAL
CONTIGUO AL CUERPO DE BOMBEROS
PUERTO CORTES HONDURAS
PHONE: 504 665 1124 / 504 665 1163
FAX: 504 665 1028

CY/CY

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
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 Shenzhen	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 liability 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 1/THREE	Date of Issue of B/L 2019-06-24				
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2019-06-19				

Signed for the Carrier Maersk Line A/S

As Agent(s)



2018A2 001357065