| | | | SEA WAYBILL No. DRAFT MEDUOQ880090 "Port-to-Port" or "Combined Transport" (see Clause 1) | | | | |
|---|-------------------------------------|--|--|---|--|--|--|
| SC Website: www.ms | sc.com | SCAC Code : MSCU | NO. & SEQUENCE O | F SEA WAYBILLS Of Zero | NO. C | DF RIDER PAGES 1 | |
| SHIPPER: | | | FORWARDING AGEN | | l | | |
| MISSIONARY EXPEDITERS INC 5620 TCHOUPITOULAS STREET | | REF #: 251431 | | | | | |
| NEW ORLEANS LA 70115 US | | NET 11. 201101 | | | | | |
| CONSIGNEE: | | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) | | | | |
| YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 | | CONTACT:RICARDO LOURENCO | LLOYDSIMO NUMBER: 9339995 ON MERCHANT HAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC | | | | |
| AREA 47 / SECTOR 3 / PLOT 21 CONTACT:RICARDO LOURENCO LILONGWE , MALAWI +265 999 575 717 RICARDO@YOUTURNMIN.ORG | | | CANNOT BE HELD LIABLE FOR THESE CHARGES. | | | | |
| | | | | | | | |
| NOTIFY PARTIES: (No responsibility s Clause 20) | shall attach to the Carrier or to h | is Agent for failure to notify - see | | | | | |
| YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 | | CONTACT:RICARDO LOURENCO | Terms and Conditions for | to the MSC Sea Waybill or Bill of Lading ound at the back of this document, as we | | ###################################### | |
| AREA 47 / SECTOR 3 / PLOT 21 CONTACT:RICARDO LOURENCO LILONGWE , MALAWI +265 999 575 717 RICARDO@YOUTURNMIN.ORG | | | as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. | | | | |
| VESSEL & VOYAGE NO. (see Clause: | s 8 & Q) | PORT OF LOADING | | PLACE OF RECEIPT: (Combined | Transport ONLY - see Clauses 1.8 | ę 5 2) | |
| ARTEMIS - XA549A | 3043) | BALTIMORE | · · | | Transport CIVET - 300 Glades Te | 3.0.2) | |
| BOOKING REF. SERVICE CONTRACT NUMBER | | PORT OF DISCHARGE | F DISCHARGE PLACE OF DELIVERY : (Com | | abined Transport ONLY - see Clauses 1 & 5.2) | | |
| EBKG15007485 2 | 25-807WW | DAR ES SALAAM | | xxxxxxxxxxxxx | | | |
| PARTICULARS FU Container Numbers, Seal | RNI SHED BY THE | SHIPPER-NOT CHECKE | | R - CARRIER NOT | RESPONSIBLE - See | e Clause 14 | |
| Numbers and Marks | 2151 | Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS | | ID 00000 | Gross Cargo Weight | Measurement | |
| | | | | | | | |
| | | xport administration regulations must be complied w | with by the Merchant. Diversi | | | | |
| FREIGHT & CHARGES Cargo shall | not be delivered unless rielgnt (| a charges are paru (see Clause 10). | | RECEIVED by the Carrier from the Shippo otherwise stated herein the total number of indicated in box entitled "Carrier's Receipt | or quantity of containers or other package t" for carriage subject to all the term here | es or units eof from the | |
| | | | | Place of Receipt or the Port of Loading, Its is applicable. IN ACCEPTING THIS SEA. AND AGREES TO, ON HIS OWN BEHAL. OWNER OF GOODS AND THE MERCH/SO, ALL THE TERMS AND CONDITIONS INCORPORATED ON THIS AND DO IT HE THE CARRIERS APPLICABLE TARIFE? Unless instructed otherwise in writing by the Consignee or his authorized represent the Goods and delivery will made, after pon provision of proper proof of identity and Delivery, as appropriate, without the need IN WITNESS WHEREOF the Carrier, Mat. | to the Port of Discharge or Place of Delive WAYBILL THE SHIPPER ENPRESSLY A FAND ON BEHALF OF THE CONSIGN ANT, AND WARRANTS HE HAS AUTHC S WHETHER PRINTED, STAMPED OR. FREVERSE SIDE AND TERMIS AND CC AS IF THEY WERE ALL SIGNED BY THE the Shipper delivery of the Goods will be tatilives. This Sea Waybill is not a docum ayment of any outstanding Freight and of of authorization at the Port of Discharg It to produce or surrender a copy of this S | ary, whichever (CCCPTS EE, THE RITY TO DO OTHERWISE NOUTHONS OF E SHIPPER made only to ent of title to hanges, only e or Place of sea Waybill. | |
| | | CARRIER'S RECEIPT (No. of Cntrs or Pkgs see Clause 14.1) | rcvd by Carrier - | SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A. | | | |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | 1 cntr | | MSC Mediterranean Snipping Company S.A. | | | |
| PLACE AND DATE OF ISSUE SHIPPED ON BOARD DATE NEW ORLEANS - | | | 1 | | | | |



MEDITERRANEAN SHIPPING COMPANY S.A.

SCAC Code : MSCU

SEA WAYBILL No. **RIDER PAGE**

MEDUOQ880090

| CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) | | | | | | | | |
|---|---|-----------------------------|--------------------|-----------------|--|--|--|--|
| Container Numbers, Seal Numbers and Marks | Description of Packages and ((Continued on further Sea Waybill Rider page) | | Gross Cargo Weight | Measurement | | | | |
| EDU4357869 | , , , , | , , , , | | | | | | |
|)' HIGH CUBE | | | | | | | | |
| EAL NUMBER:A1580918 | | | | | | | | |
| | 35 PACKAGE(S) OF (PALLET) (1260 BOXES) DONATED RELIEF | | 41,682.000 LBS. | 56.634 CU. | | | | |
| | CARGO: DEHYDRATED RICE MANNA PACKS (370G BAGS) FOR | 18,906.637 KGS. | 1,999.996 CU. F | | | | | |
| | HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION | FOR | | | | | | |
| | RELIEF OR CHARITY | - 00 | | | | | | |
| | ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT GAIN. NO COMMERCIAL VALUE. | OR | | | | | | |
| | INTRANSIT TO MALAWI AT CONSIGNEE'S OWN RIDK & EXPENS | BES | | | | | | |
| | | | | | | | | |
| | FREIGHT PREPAID | | | | | | | |
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| | SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UI ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTR | NITED STATES IN | | | | | | |
| | PROHIBITED. In claiming ownership and/or control of the cargo by serving as Shipper on the MSC Bill of Ladir | ng or Sea Waybill, you | | | | | | |
| | acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to appli and per diem charges which may accrue against that shipment. You further acknowledge that the | icable detention, demurrage | | | | | | |
| | billed party for detention, demurrage and per diem accrued against export shipments in USA. No EEI Required:37H | | | | | | | |
| | TOTAL ITEMS: 35 | TOTA | | 1,999.996 CU. F | | | | |
| | | | 41,682.000 LBS. | 56.634 cu. | | | | |
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Sea Waybill U.S. Edition - 01/2017