



№

37916

1 Отправитель (наименование, адрес, страна)
Sender (name, address, country)
DRO
CONSIGNOR CO.,LTD
DAXI PUMP INDUSTRIAL ZONE, WENLING CITY,
CHINA

16 Перевозчик (наименование, адрес, страна)
Carrier (name, address, country)
CARRIER
Одесса, Украина
Данари, 77042, 77128, Danariy Str,
Tel: +380 482 295040
Code: 39511940
UKR100572624

2 Получатель (наименование, адрес, страна)
Consignee (name, address, country)
CONSIGNEE,
8, Kolhozhoznaya str., Gomel,
247021, Republic of Belarus

17 Последней перевозчик (наименование, адрес, страна)
Subsequent carrier (name, address, country)
Forwarder LLC

3 Место доставки груза
Place of delivery of the good
Gomel, Republic of Belarus
Место
Place
Страна
Country

4 Место и дата приема груза
Place and date of taking over the goods
Место
Place
Страна
Country
Дата
Date
Одесса
Украина
27.11.2020

18 Отметки и замечания перевозчика
Carrier's reservations and observations

5 Приложенные документы
Documents attached
Наряд № 00037916
K/C WMS20006629
(177XBJVJN59008A)

6 Марка и номер
Marks and No
MEDU7894560

9 Характер груза
Nature of the goods
Воздушный компрессор

11 Вес брутто и
Gross weight in kg
12 Объем и
Volume in m³
12 542,15

7 Количество мест
Number of units
140 КОНТЕЙНЕР
451 мест

19 Изменения груза To be paid by:	Отправитель Sender	Валета Clerks	Получатель Consignee
Измена Cargo changes			
Сборы Deductions			
Результ Refund			
Начислен Addition			
Дополнительные сборы Supplement charges			
Прочие Other charges			
Итого в валюте TOTAL			

14 Возврат
Return
15 Акт приема груза
находится в пункте отправления
Cargo receipt
No

20 Особые договоренности
Special agreements

21 Сформирована в
Established in
Одесса
Дата
Date
27.11.2020

24 Груз получен
Cargo received
Дата
Date
20
Прибытие под погрузку
Убытие
Час
Мин

25 Регистрационный номер
Таможни
ВН11228М

26 Таможня
Таможня
27 Тариф за 1 км
Тарифное расстояние
% за количество погрузок
Платные коэффициенты
Прочие данные
Сумма

28 Тарифная группа Tariff group	Сроки Terms	Тарифный вес Tariff weight	Тариф за 1 т Tariff per 1 t	Название Name	Склад Warehouse	Прочие данные Other data	К оплате To be paid	Опактован Packed
								Опактован Packed
								Опактован Packed
								Валета Clerks



1. Goods consigned from (exporter's business name, address, country)
 Priva district,
 2476
 Republic of Belarus

2. Goods consigned to (consignee's name, address, country)
 QINGDA
 Address: Management CO. LTD
 Huanghe Road,
 Huangdao g Province,
 China:913702

3. Means of transport and route (as far as known)
 By railway, by sea
 Container BC 434
 Qingdao port, CHINA

4. No BYCN0311001883 0173710

CERTIFICATE OF ORIGIN

Issued in Republic of Belarus
(country)

To be submitted to China
(country)

5. For official use

6. Sr. No	7. Numbers and kind of packages	8. Description of goods	9. Gross weight/net and other units of measurement	10. Number and date of invoice
1.	54 packages	Edged softwood lumber spruce; grade 4, size: 34mm x 84mm x2900mm	gross weight 26969 kg/ 42,936m3	№61 of 04.08.2020
/				

11. Certification
 It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct

The unitary enterprise for rendering of services "Gomel Branch of the Belarusian Chamber of Commerce and Industry", Gomel, Republic of Belarus

Signature: _____
 Date: _____
 Stamp: _____

12. Declaration of applicant
 The undersigned hereby declares that all the above details and statements are correct; that all the goods were completely produced and subjected to sufficient processing in

Republic of Belarus
(country)

Signature: _____
 Date: _____
 Stamp: _____

ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΚΥΚΛΟΦΟΡΙΑΣ ΕΜΠΟΡΕΥΜΑΤΩΝ MOVEMENT CERTIFICATE

1. Εξαγωγέας (ονομαστικό, πλήρης διεύθυνση, χώρα) Exporter (name, full address, country) PFIC LTD 34, PENTELIS V.A.T. NR.: EI ROMANIA-SR 3. Παραλήπτης (ονομαστικό, πλήρης διεύθυνση, χώρα) (προαιρετικό) Consignee (name, full address, country) (optional) TIMA LIMITI ZAROI EDRP 3. Πρωτογενής χώρα ή ομάδα χωρών ή εδαφών (προαιρετικό) Primary country or territory (optional) GREECE AGRO NAR- UKRAINE COD E 200127337		EUR. 1 αριθ. A 732665 Συμφουλεύστε τις σημειώσεις στην πίσω σελίδα πριν από τη συμπλήρωση του εντύπου See notes overall before completing this form	
		2. Πιστοποιητικό χρησιμοποιούμενο στις προτιμησιακές συναλλαγές μεταξύ Certificate used in preferential trade between E.U. Και and UKRAINE (Να αναφερθούν οι ενδιαφερόμενες χώρες, ομάδες χωρών ή εδαφών) (Insert appropriate countries, groups of countries or territories)	
		4. Χώρα, ομάδα χωρών ή εδαφών των οποίων τα προϊόντα θεωρούνται ως καταγωγή Country, group of countries or territory in which the products are considered as originating E.U.	5. Χώρα, ομάδα χωρών ή εδαφών προορισμού Country, group of countries or territory of destination UKRAINE
6. Πληροφορίες σχετικές με τη μεταφορά (προαιρετική μνεία) Transport details (optional) MV SERENITY ZG		7. Παρατηρήσεις Remarks	
8. Αριθμός ειδούς, Σήματα και αριθμοί. Αριθμός και είδος δεμάτων(¹). Περιγραφή των εμπορευμάτων Item number, Marks and numbers. Numbers and kind of packages (¹). Description of goods		9. Μεκτή μάζα (kg) ή άλλη μετρική μονάδα (λίτρα, m³, κτλ.) Gross mass (kg) or other measure (litres, m³, etc.) 801,600 MT <u>727.452 MT</u>	10. Τυκλώση (προαιρετική μνεία) Invoices (optional) 1.529.052 MT
11. ΘΕΩΡΗΣΗ ΤΟΥ ΤΕΛΩΝΕΙΟΥ CUSTOMS ENDORSEMENT Πιστοποίηση της απόφασης της δέσμευσης Declaration certified Έγγραφο εξαγωγής (2) Export document (2) Έντυπο Form: ΕΔΕ-2 Τη 3477-1/18 Οί KAVALA Τελωνείο GREECE Customs office Χώρα ή εδαφός έκδοσης KAVALA 10-12-2018 Issuing country or territory (Τόπος και ημερομηνία) Place and date (Υπογραφή) Signature ΧΡΥΣΙΑΝΗ ΠΑΛΕΟΠΟΥΛΟΥ TELEFONIKI EPIKATASTASI Σφραγίδα Stamp		12. ΔΗΛΩΣΗ ΤΟΥ ΕΞΑΓΩΓΕΑ DECLARATION BY THE EXPORTER Ο υπογράφων δηλώνει ότι τα ανωτέρω περιγραφόμενα εμπορεύματα πληρούν τους απαιτούμενους όρους για την έκδοση του παρόντος πιστοποιητικού I, the undersigned declare that goods described above meet the conditions required for the issue of this certificate (Τόπος και ημερομηνία) place and date KAVALA 10-12-2018 PFIC LTD (Υπογραφή) Signature	

(1) Για τα μη συσκευασμένα εμπορεύματα να αναφερθεί ο αριθμός των αντικειμένων ή να τριβεί η μνεία "χύμα".
 If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(2) Να συμπληρωθεί μόνον εφόσον το απαιτούν οι κανόνες της χώρας ή του εδαφού εξαγωγής.
 Complete only where the regulations of the exporting country or territory require.

1. Goods consigned from (Exporter's business name, address, country)
 PRIVAT
 GOMEL
 VIL.KRA
 REPUBLIC OF BELARUS
 IDER*
 CT,
 4, 247661.

Reference No **CN05100G 04484 01** **0759284**
CERTIFICATE OF ORIGIN

2. Goods consigned to (Consignee's name, address, country)
 QINGDAO KAITOU SUPPLY CHAIN MANAGEMENT CO., LTD
 ROOM D, ROOM 215, NO.18 EAST HUANGHE ROAD,
 HUANGDAO DISTRICT, QINGDAO CITY, SHANDONG
 PROVINCE, CHINA:913702

Issued in **UKRAINE**
 (country)

3. Means of transport and route (as far as known)
 VESSEL: NAVIOS SUMMER
 PORT OF LOADING: ODESSA, UKRAINE
 PORT OF DISCHARGE: QINGDAO, CHINA

4. For official use
 Replacement certificate
 ISSUED RETROSPECTIVELY

5. Item number
 6. Marks and numbers of packages
 280 PACKAGES
 in 5 containers
 BM: 3063
 CA: '090
 ZC: 1459
 ZC: 1772
 ZC: 1533

7. Number and kind of packages; description of goods
 EDGED SOFTWOOD LUMBER SPRUCE
 INVOICES: № 52 dated 21.07.2020 № 53 dated 21.07.2020
 № 54 dated 21.07.2020 № 55 dated 21.07.2020 № 56 dated 21.07.2020

8. Gross weight or other quantity
 Total quantity:
 222.63 CBM
 Total gross weight:
 132 220.000
 KGS

9. Number and date of invoices
 B/I. No.
 ZIMUOSS
 809258
 dated
 06.08.2020

10. Certification
 It is hereby certified, on the basis of the inspection carried out,
 that the declaration by the exporter is correct and that the goods were produced in
Odessa Regional Chamber of Commerce and Industry
47, Bazarnaya str., Odessa, 69011, Ukraine
 Odessa, 16.08.2020

11. Declaration by the exporter
 The undersigned hereby declares that the above details and statements are correct and that all the goods were produced in
REPUBLIC OF BELARUS
 exported to **CHINA**
 agent
 Odessa 16.08.2020

BILL OF LADING

B/L No. 001

Reference No. 1

Shipper
 PLI
 SVI ARD MILL
 ZA' IGORSK,
 247 439, GOMEL REGION, BELARUS

Consignee
 "BEC"
 KOS IUN
 BEOGRAD, SERBIA

Notify address
 "BEO
 KOST
 BEOGRAD, SERBIA
 Mr Drag

Motor vessel Port of loading
 "NAD" KYIV RIVER PORT, UKRAINE

Flag: BELARUS

Shipowner: OJSC "BELARUS"

Port of discharge
 PANCEVO, SERBIA

Shipper's description of goods Gross weight

BLEACHED SOFTWOOD KRAFT PULP IN 703 PACKAGES

733,647 MT

NET WEIGHT: 732,752 MT

ADMT: 745,6987 MT

"CLEAN ON BOARD"
 "FREIGHT PREPAID"

(of which NONE on deck at Shipper's risk;
 the Carrier not being responsible for loss or damage howsoever arising)

CHARTER-PARTY dated -
 FREIGHT ADVANCE.
 Received on account of freight:
 Time used for loading days hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date, any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

Freight payable at
 0506/2020 dd. 16/10/2020

Place and date of issue
 KYIV RIVER PORT, UKF

Number of original B's/L
 3 (THREE)

Signature
 CAPTAIN ALEI
 AS MASTER OF M/V "NAD"

Счет- фактура № 54

Дата: 21.07.2020г.

(Invoice №)

(Date)

№ и дата контракта: №19/05/2020 от 19.05.2020г
(№ and date of contract): №19/05/2020 as of 19.05.2020г

Продавец:

Частн

«ер»

(The consignor):

福尔瓦尔

企业

Открытое акционерное общество "Приорбанк" / "Priorbank" JSC

Bank address / Адрес банка:

Республика Беларусь, 220002, г. Минск, 3

у, 31-A

Account No. (IBAN Code) / Номер счета:

BY46PJCB30124048961000000840 USD

SWIFT: PJCBVY2X

банк корреспондент: CITI

3449

Покупатель:

QIN

CO. LTD

Address: Room D,

ie Road, Huangdao District,

(Buyer):

Qingd

China:913702

TEL: +86-532

37660

Address: Room D, Room 215,

, China 913702

D-215, 1

266500 China

USCI: 913

consignee:

Tel.: +86-532 88888888

Email: ic@q

ПУНКТ ОТПРАВЛЕНИЯ
POINT OF DEPARTURE

Республика Беларусь / Republic of Belarus

ВИД железнодорожный транспорт № ВС 12

(Type and № of transport means)

Вес брутто: 26444 кг

Условия поставки: CFR, порт Циндао

Term of delivery: CFR, Qingdao, port

Страна происхождения товара -Республика Беларусь
Country of origin of goods -Republic of Belarus

СПЕЦИФИКАЦИЯ / SPECIFICATION

кодТНВЭД 4407 / HS code 4407

Наименование товара / Product Description	Кол-во,м3 / Quantity,	Цена за м3. USD / Price	Сумма всего, USD /
Пиломатериал обрезной хвойных пород дерева ель, сорт 4 Edged softwood lumber spruce, grade 4 34*84*2900.	44,526	9	7
	44,526		7

Пункт от

документов

СЧЕТ-ФАКТУРА № 40/14/01

Invoice

Дата: 19.11.2020

Date

Продавец / Грузоотправитель: ОАС
 The seller / The consignor ул. :
 247439 г. Светлогорск
 Республика Беларусь

Номер и дата контракта: 40/С от 24.03.2020

№ and date of the contract

Спецификация № 14 от 29.10.2020

Покупатель: «Б»
 На
 11080 Земун, Республика Сербия

The buyer «BE

Оформление в порту:
 Украина, 65026, г. Оден

Условия поставки: FC зине
 Terms of delivery

Вид и № транспортного средства: железнодорожный, контейнеры
 Type and № of transport means

Номер накладной СМГС: 22972248 от 19.11.2020

Ведомость вагона: 22972248 от 19.11.2020

Number of way-bill

Страна происхождения: Республика Беларусь

СПЕЦИФИКАЦИЯ

Наименование товара и код ТН ВЭД	№ контейнера / № of container	Кол-во пакетов	Вес брутто / gross weight, т/т	Вес нетто / net weight, т/т	Воздушно сухой вес, тонн (в.с.в) ADMT	Цена за 1 тонну Дол. США	Сумма всего, Дол. США
Целлюлоза сульфатная беленая из хвойной древесины, 4703210009 Bleached Softwood Kraft Pulp	BC 31	13	25,928	25,897	26,3507	4,	05
	BC 24	13	25,700	25,669	26,1778	4,	57
	BC 36	13	25,480	25,449	25,6627	4,	65
	BC 04	13	25,422	25,391	25,6868	4,	89
	BC 05	13	25,420	25,389	26,3004	4,	67
Итого	BC 30	13	25,495	25,464	25,9174	4,	90
		78	153,445	153,259	156,0958		

Мест – 78 пакетов

Вес брутто – 153 445 кг; Вес нетто – 153 259 кг

CERTIFICAT NC-COC-013416 FSC-100%



Эконс

ОНОВ



浙江新亚泵业有限公司

ZHEJI

LTD.

Daxi pu

, China

Buyer / Покупатель: DB

10 Kiev, Ukraine, 04080

发票号码

Invoice Number: XYS201015

发票日期

Date of Invoice: 2020-10-15

Shipper / Грузоотправитель: ZHE

LTD.

Daxi pump

vince, China

Page: 1/1

MARKS (唛头): DN

商业发票

COMMERCIAL INVOICE / КОММЕРЧЕСКИЙ ИНВОЙС

装船口岸 From: NINGBO PORT, CHINA		目的地 To: ODESSA PORT, UKRAINE			
产品名称 PRODUCT NAME/ НАЗВАНИЕ ПРОДУКЦИИ	数量及货物名称 Quantity and Descriptions / Количество и описание			单价 Unit Price (USD)/ цена за ед. (до л. США)	总值 Amount (USD)/ Сумма (дол. США)
Container NO / Номер контейнера: MEI 77					
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	48CTNS	48PCS	USD48	4.00
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	181CTNS	181PCS	USD51	3.13
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	302CTNS	302PCS	USD60	9.06
Container NO / Номер контейнера: MEI 130					
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	69CTNS	69PCS	USD48	2.00
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	99CTNS	99PCS	USD51	1.27
Air Compressor / Компрессор воздушный поршневой	1PC/CTN	283CTNS	283PCS	USD60	8.49
TOTAL / ИТОГО:		982CTNS	982PCS	USD55 :	

Terms of delivery: FOB NINGI

ГБОУ, КИТАЙ

Producer / Производитель: ZI

.TD.

Country of origin / Страна происхождения: China / Китай

Total Price / Общая стоимость: 55 217.95 USD

Packing / Упаковка: 982 CARTONS / КОРОБОК

CONTRACT № DM-0203/1 dd 02.03.2020

Terms of Payment: 10% (55:

16.155 USD) within 150 days from the date

of BL issuance

Seller Bank Account Information:

Intermediary bank: CI

SWIFT CODE: CITIU

Beneficiary bank: CHI

SWIFT CODE: PCBC

Address: 288 TIYUCE

Fax: 0086-571-853136

Beneficiary customer:

ИИИА.





LTD.

GRE

Ltd.

Serv
Unit
the 1
st. U

№: CD02019000003095

DATE / ДАТА: 23.12.2019

PROJECT №/ GB-2019-350

№ НА ПРОЕКТА:

CONTRACT NO /

№ НА ДОГОВОРА: 16112019 dd 16.11.2019

ANNEX 1 / ДОПЛАЩАНЕ 1

COMMERCIAL INVOICE / ТЪРГОВСКА ФАКТУРА

PRODUCT DESCRIPTION ОПИСАНИЕ	QUANTITY MT КОЛ.	UNIT PRICE \$/MT ЕД. ЦЕНА	TOTAL PRICE USD ВСИЧКО USD
SODIUM HYDROGEN CARBONATE	100.00	31	00
DAP OZERISCHE, BELARUS		TOTAL / ВСИЧКО USD:	31
		VAT / ДДС 0%	
		TOTAL VALUE USD/ ОБЩА СТОЙНОСТ USD:	31

SAY(C ДУМИ): USDOLLARSTHIRTYONETHOUSANDFIVEHUNDREDONLY

Payment Term / 30% PREPAYMENT BEFORE SHIPMENT AND 70% BEFORE ARRIVAL.
Условия за плащане: 30% ПРЕДПЛАЩАНЕ ПРЕДИ ДОСТАВКА И 70% ПРЕДИ ДОСТЪП
Bank / Банка: ALJ
Bank address / Адрес банка: ul. ' Bulgaria
USD IBAN: BG
SWIFT: BU
Correspondent Bank /
Кореспондентска Банка: The rk
SWIFT: IRVTUS3N
Packing / 4000 bags of 25 kg each on 80 pallets
Опаковане: 4000 торби от 25 кг на 80 палета
B/L №: 20041002756
Country of Origin / Страна на
произход: TURKEY / ТУРЦИЯ
Country of Consignee / Страна на
получателя: THE REPUBLIC OF BELARUS /РЕПУБЛИКА БЕЛАРУС
H.S. Code / Код ТН ВЭД: 2836300000
Producer: ETI SODA A.S.
Reason for deficiency in account of VAT and at zero-rating:
Art. 84 and Art. 17 of the VAT Act – the place of supply of goods is outside the territory of Bulgaria

Please keep your bank charges at your end.

BEIJ

Beijing, 1

CO., LTD

10E room

Seller: Продавец

BEIJ 'CO., LTD
Beiji Building 2,
Xin Lecheng International Trade Center

Buyer: Покупатель

LLC '
03187
street
Accor
№ 258

INVOICE: 00171475 **DATE:** 09.10.2020

CONTRACT: BEIJ/KOL/260620 **DATE:** 25.06.2020

Container: YMLU9542222

Terms of delivery: CFR

Destination: ODISSA

No	Description/ Наименование	Quantity (gross)/ количество (брутто)	Unit of measure / Од. измерения	Price USD per 1 Unit/ Цена USD за 1 од.	Amount USD / Сумма USD
1	Scales	7582,90	kg	2,	58
2	jewelry scales	2758,90	kg	2,	6
3	Lantern	5425,50	kg	7,	6
4	Speaker	1028,40	kg	2,	3
5	Lasers	1556,00	kg	2,	0
6	Calipers	88,80	kg	2,	5
7	Clock	90,00	kg	7,	3
Total Invoiced USD:					58

According to the packing list No. / Згідно пакувального листа №: 00171475 date 09.10.2020

Total Gross Weight, kg: 18530

Colli / Міські: 1169

Country of origin / Країна походження: CN



Direc



		NON-NEGOTIABLE WAYBILL		SCAC SEJJ
Shipper SE NO 26 5 FLORYA 34000 Istanbul Turkey		Booking No. 588795472		B/L No. 588795472
Consignee the Republic of Belarus ,200125, c. Minsk, st. Uruchskaya, 14a		Export references		Svc Contract 8830613
Notify Party (see clause 22) U the Republic of Belarus ,200125, c. Minsk, st. Uruchskaya, 14a		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Sealand Bill of Lading (available from the carrier, its agents and at https://terms.sealandmaersk.com/europe/cargo), which are applicable with logical amendments (<i>mutatis mutandis</i>). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel IRATAN		Voyage 94		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Izmit Korfezi		Port of Discharge Pivdennyi		Place of Receipt. Applicable only when document used as Multimodal Waybill
				Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.		Weight	Measurement
4 containers said to contain 80 PALLETS		102940.000 KGS	100.0000 CBM
SODIUM HYDROGEN CARBONATE			
TEMU1	ML-TR3666690 20 DRY 8'6 20 PALLETS 25735.000 KGS 25.0000 CBM		
MSKU7	ML-TR3666692 20 DRY 8'6 20 PALLETS 25735.000 KGS 25.0000 CBM		
MSKU5	ML-TR3666721 20 DRY 8'6 20 PALLETS 25735.000 KGS 25.0000 CBM		
MSKU4	ML-TR3666730 20 DRY 8'6 20 PALLETS 25735.000 KGS 25.0000 CBM		
FREIGHT PREPAID			
In case that the cargo is stuffed to container within a port / terminal, the Merchant accepts that the packing of the Container is performed by Carrier at the sole risk of the Merchant.			
The Carrier shall not be liable for loss of or damage to the cargo and the Merchant shall indemnify the Carrier against any injury, loss, damage, liability or expense whatsoever incurred by the Carrier if such loss of or damage to the cargo and/or such injury, loss, damage, liability or expense has been caused by any matter beyond his control including, inter alia, without prejudice:			
Below freight details will not be part of Original Bill of Lading unless requested by customer			

Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Back Ocean Freight		Prepaid	B.	129	Sea
Ter		Prepaid	B.	129	Sea
En		Prepaid	B.	129	Sea
Carrier's Receipt. Total number of containers or packages received by Carrier. 4 containers		Place of Issue of Waybill BOMBAY		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 opposite entitled "Carrier's Receipt"	
Shipped on Board Date (Local Time)		Date Issue of Waybill			
Declared Value Charges (see clause 7.3 of the Sealand Bill of Lading) for Declared Value of USD.					
Signed for Carrier Sealand Europe A/S					

This transport document has one or more numbered pages

As Agent(s) for the Carrier

Shipper
HONGKONG
2F, NO. 540
TEL/FAX:1

Consignee
LLC ROL
03187, U
SRTEET Z

Notify party
LAM
12
ODE
TEL
FAX

Pre - carriage by
Place of receipt

Ocean vessel
YM WONDROUS
Port of loading
NINGBO, CHINA

Port of discharge
ODESSA, UKRAINE
Place of delivery

COMBINED TRANSPORT
BILL OF LADING

ORIGINAL

B/L NO. : M232490760

RECEIVED the goods in apparent good order and condition as specified below unless otherwise stated herein
The Carrier in accordance with the provisions contained in this document.
1) undertakes to perform or to procure the performance of the entire transport from the place at which the goods are taken in charge to the place designated for delivery in this document and
2) assumes liability as prescribed in this document for such transport One of the Bill of Lading must be surrendered duly indorsed in exchange for the goods or delivery order

Freight payable at
Number of original B/L
THREE

Marks and Nos.	Number and kind of packages	Description of goods	Gross weight(kgs.)	Measurement(
N/M	1169CARTONS SCALE		18530KGS	78CBM



YMLU954 /YMAH511288

1X45HC

SAY ONE THOUSAND ONE HUNDRED AND SIXTY-NINE CARTONS ONLY

FREIGHT PREPAID

ABOVE PARTICULARS FURNISHED BY SHIPPER

Freight and charges
IN WITNESS Whereof the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s) to be void.

Agent at destination
LA
OF
OD
Place and date of issue
NINGBO OCT 15, 2020

Signed for or on behalf of the Carrier

SHIPPER / EXPORTER (NAME & ADDRESS) PRIVATE ENTE GOMEL REGK VIL KRASNOE 247661, REPU		BOOKING No. ZIMUOSS809258 EXPORT REFERENCE	BILL OF LADING No. QSS809258
CONSIGNEE (NAME & ADDRESS) QIN MA RO HU, QINGDAO CITY, SHANDONG PROVINCE,* <small>(B/L NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</small>		FORWARDING AGENT F.M.C. No.	POINT AND COUNTRY OF ORIGIN (FOR MERCHANT'S REFERENCE ONLY)
NOTIFY (NAME & ADDRESS) QING MANA ROOM HUAN, QINGDAO CITY, SHANDONG PROVINCE,*		REMARKS / EXPORT OR OTHER INSTRUCTIONS SHIPPED ON BOARD 06/08/2020 FREIGHT PREPAID	
INITIAL CARRIAGE	PLACE OF RECEIPT OF GOODS * (IF CONTRACTED FOR)		
VESSEL *	PORT OF LOADING *		
PORT OF DESTINATION *	FINAL DESTINATION * (IF CONTRACTED FOR)		
NAVIOS SUMMER 14/E ODESSA, UKRAINE		FURTHER ROUTING (AT MERCHANT'S EXPENSE, RISK AND RESPONSIBILITY)	

* FOR DEFINITION
SEE CLAUSE 1
OVERLEAF

QINGDAO, CHINA PARTICULARS AS FURNISHED BY SHIPPER

MARKS & NOS. / CONT. NOS.	DESCRIPTION OF GOODS	WEIGHT	MEASUREMENT
	AS PER ATTACHED LIST	KGS	M3
CONT. TOT. TARE : 19-410		132 220.00	222.63

NOT NEGOTIABLE

CLAUSES AS PER ATT.LIST <small>AD VALOREM FREIGHT</small>	CARGO W TOTAL		132 220.00		222.63	
	PER	RATE	AMOUNT	FREIGHT	COLLECT	
<small>MERCHANT'S DECLARED VALUE OF GOODS: If Merchant enters a value, Carrier's "package" limitation of liability shall not apply and ad valorem freight will be charged (See Clause 21)</small>			TOTAL			

NOTE: Received in apparent good order and condition, unless otherwise stated herein, the Goods or packages or Containers said to contain the units and amounts of Goods specified herein for carriage subject to the terms and conditions hereof (including the terms and conditions of the reverse side hereof) and the terms and conditions of the Carrier's Tariff (subject to 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)). The Merchant agrees and acknowledges that the weight, measure, marks, numbers, quality, contents and value of the Goods as declared are unknown to and not admitted by the Carrier, but that the Carrier has relied upon the Merchant's representation as to the number of packages stated herein, if the acknowledged facts of Containers, this indicates that the Container has been packed and sealed by the Merchant at his premises without the Carrier having expressed and gone to check or verify either the tally of Goods or the amount, which are consequently unknown to him, in accepting this Bill of Lading the Merchant expressly accepts and agrees to be bound by all the terms, stipulations, exceptions, limitations, clauses and conditions stated herein, whether written, printed, stamped or otherwise incorporated on the front and/or reverse side hereof as well as the provisions of the Carrier's Tariff Rules, Regulations and Schedules, without exceptions, as fully as if they were all signed by the Merchant, and the Carrier's, on the basis of the Merchant's signature and acceptance, as aforesaid.

IN WITNESS OF THE CARRIER OR COMPLETION, WARRANTED WEIGHT NOT TO CALL AT PORTS AND NOT TO ORDER THE TENDERS, MARCHES OR ADVANCEMENT OF THE CARRIER'S TENDERS, THE SAID ORIGINALS BEING ACCOMPANIED BY COPIES TO THE PORT OF DISCHARGE OR TO THE PLACE OF DELIVERY.

FREIGHT PAYABLE AT **ODESSA** No. OF ORIGINAL B/L ISSUED **THREE**

PLACE AND DATE OF ISSUE

IN WITNESS OF THE CARRIER OR COMPLETION, WARRANTED WEIGHT NOT TO CALL AT PORTS AND NOT TO ORDER THE TENDERS, MARCHES OR ADVANCEMENT OF THE CARRIER'S TENDERS, THE SAID ORIGINALS BEING ACCOMPANIED BY COPIES TO THE PORT OF DISCHARGE OR TO THE PLACE OF DELIVERY.

Shipper
CONSIGNOR CO., LTD. DAXI
 TRIAL ZONE, WENLING CITY, ZHEJIANG
 HINA

B/L No. WMS20096828

Consignee (if "To Order" so indicate)
CONSIGNEE,
 8, Kolkhoznaya str., Gomel,
 247021 Republic of Belarus,

OCEAN BILL OF LADING
 (COMBINED TRANSPORT / PORT TO PORT)

ORIGINAL

Notify Party (No claim shall attach for failure to notify)
SAME AS CONSIGNEE

For delivery of goods Please apply to:

Forwarder LLC
 83-A SREDI
 TEL. 8-048-

Pre-carriage by | Place of receipt

Vessel and Voyage No | Port of loading
MSC ANNA FT | **NINGBO, CHINA**

Port of discharge | Place of delivery
ODESSA, UKRAINE | **ODESSA, UKRAINE**

Final destination

Particulars declared by shipper

Container No. Seal No. Marks and nos.	No. of containers	Description of Packages and Goods	Gross Weight (kgs)	Measurement (M3)
MEDU1234567FX15 MEDU7894560FX15	26/40'HQ/531 CTN(S) 13/40'HQ/451 CTN(S)	14,470.850KGS/68.000CBM 12,542.150KGS/68.000CBM		
SHIPPER'S LOAD, COUNT & SEAL (2X40'HQ) CONTAINERS S.T.C.				
CY-CY				
982 CTN(S)		AIR COMPRESSOR	27013.000KGS	136.000CBM

SURRENDERED
 DATE: Nov, 11, 2020

FREIGHT COLLECT

SHIPPED ON BOARD OCT.21, 2020

Total No. of Containers or packages (in words)
SAY TWO(2X40'HQ)CONTAINERS ONLY

Freight and Charges | Rate | Prepaid | Collect

Ex. Rate	Prepaid at	Payable at	Place and date of issue SHENZHEN OCT.21,2020
			No. of Original B(s)/ L THREE(3)

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt of delivery subject to the terms hereof.

One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order.

On presentation of this document (duly endorsed) to the Carrier by or on behalf of the holders the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to and in accordance with the law or statute rendering them binding on the Merchant) become binding on all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS whereof the number of original Bill of Lading stated below have been signed, one of which being accomplished. The other(s) to be void (Terms of Bill of Lading continued on the back hereof).

CARRIER LTD AS CARRIER

Authorized Signature(s)

1 Оригинал накладной (для получателя)

29 Отправка №

Накладная СМГС УЗ	1 Отправитель 7868 ООО "МТ ОДЕССКАЯ, ЧЕРНОМОРСК ул.		2 Станция отправления 403002 Черноморская УЗ		
	3 Адрес получателя Подпись Долгов С.Н. 4 Получатель 8021 ОАО «Белорусское» Республика Беларусь, г. Минск, ул. Деня 80 00, факс 375(33)360 60 67.		3 Адрес отправления русское Перевозка в составе контейнерного поезда "Викинг". Ввезен водным транспортом из Турция.		
	5 Станция назначения Колядичи БЧ 144809		8 Вагон предоставлен 9 Грузоподъемность 10 Оси 11 Масса тары 12 Тип цистерны		
	6 Пограничные станции перевозок 348303 Бережеть (эксп.) / Berezhest' (eksp.)УЗ, 151200 Словечно (эксп.) / Slovehchno (eksp.)БЧ		7 Вагон Смотри прилагаемую ведомость		
			8 9 10 11 12 После перегрузки 13 Масса груза 14 К-во мест		
15 Наименование груза		16 Род упаковки Контейнер	17 К-во мест 80	18 Масса (в кг) 102940	19 Пассажи к-во знаки
Карбонат динатрия ГНГ-28382000, ЕТСНГ-482150 Контейнер типоразмер				20 Перегруз отправитель	
Смотри прилагаемую ведомость		Смотри прилагаемую ведомость		21 Способ определения массы По трафарету	
23 Уплата провозных платежей У: 2: У: Б		22 Перевозчик УЗ	24 Информация, не предназначенная для перевозчика, № договора на поставку Черноморская (эксп. для ТИС) Бережеть (эксп.) Словечно (эксп.) Колядичи		25 Коды станций 403002 348303 151200 144809
24 Документы, прилагаемые отправителем		25 Информация, не предназначенная для перевозчика, № договора на поставку Декларирование по БЧ: "Белинтертранс" 2000436/90645833			
26 Дата заключения договора перевозки	27 Дата прибытия	28 Отметки для инспекции таможенных и других административных формальностей			

Ведомость контейнеров

№ п/п	15 Наименование груза		19 Пассажи		17 К-во мест	18 Масса (в кг)			7 Вагон 8 Вагон предоставлен 9 Грузоподъемность 10 Оси 11 Масса тары	
	№ контейнера**	Количество и тип контейнера	к-во	знаки		Вручено грузу	Масса тары контейнера	Общая масса груза		
1									УЗ	
2	MSKU4	22G1	ЭПП виробництва інших держав ML- TR3666730 УЗ		20	25735	2200	27935	4	
3	MSKU5	22G1	ЭПП виробництва інших держав ML- TR3666721 УЗ		20	25735	2170	27905	4	
4	MSKU7	22G1	ЭПП виробництва інших держав ML- TR3666692 УЗ		20	25735	2140	27875	4	
5	TEMU1	22G1	ЭПП виробництва інших держав ML- TR3666690 УЗ		20	25735	2185	27920	4	
Итого:						80	102940	8695	111635	

* Графы не заполняются или не печатаются при перевозке контейнеров в бесперегрузочном сообщении
 ** При перевозке контейнеров с грузом разных наименований под номером контейнера дополнительно указывается название

