

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

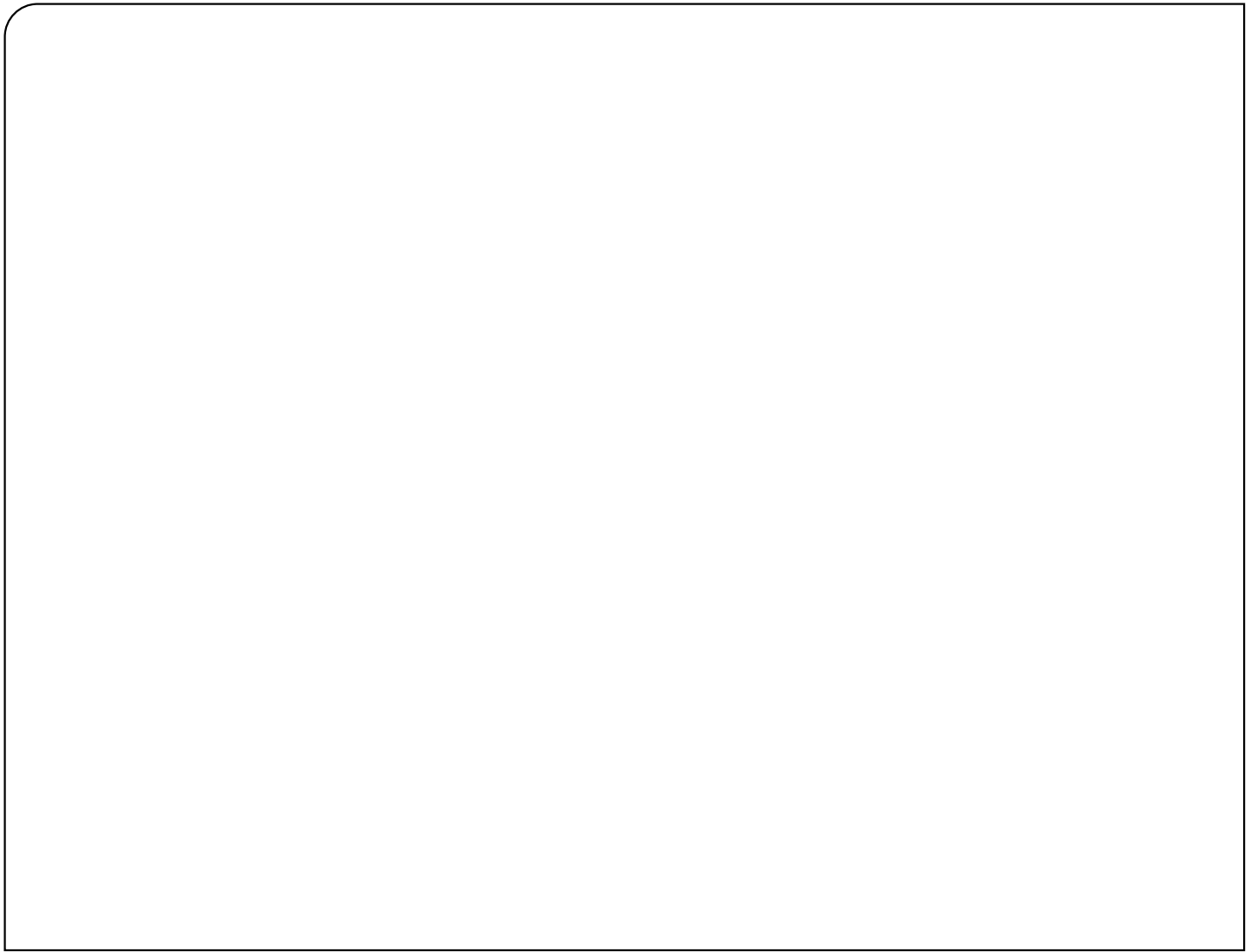
		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 587356114
Shipper CAROL FEELY 68 SLI NA SRUTHAN, CLYBAUN ROAD GALWAY, CO.GALWAY IRELAND		Booking No. 587356114		Svc Contract 5269282
Consignee Carol Feely c/o Conroy Removals Pty Ltd 20 Briggs Court Kallangur Queensland 4503 Australia Tel # +61 7 5495 2156 Email: imports@conroyremovals.com.au		This contract is subject to the terms and conditions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the carrier, its agents and at www.maerskline.com), which are applicable with logical amendments (mutatis mutandis). 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.		
Notify Party (see clause 22) Carol Feely c/o Conroy Removals Pty Ltd 20 Briggs Court Kallangur Queensland 4503 Australia Tel # +61 7 5495 2156 Email: imports@conroyremovals.com.au		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Vessel MASTERY D	Voyage No. 1942	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Dublin	Port of Discharge Brisbane	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 151 PIECES PERSONAL EFFECTS AND USED HOUSEHOLD MSKU4270606 20 DRY 8'6 151 PIECES 2570.000 KGS 28.316 CBM Shipper Seal : EU17105627 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/CY	Weight 2570.000 KGS	Measurement 28.316 CBM
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect	Invoice Party TRANSOCEAN FORWARDING LT TRANSOCEAN FORWARDING LT TRANSOCEAN FORWARDING LT	Customer Code 117DUB49 117DUB49 117DUB49		Collection Business Unit Maersk Line (Dublin) Maersk Line (Dublin) Maersk Line (Dublin)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Mumbai	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 Maersk Line Bill of Lading) for Declared Value of US\$						
Signed for the Carrier Maersk Line A/S						
This transport document has one or more numbered pages						
As Agent(s)						

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



Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Low Sulphur Surcharge Documentation Fee - Origin	Prepaid/Collect Prepaid Prepaid	Invoice Party TRANSOCEAN FORWARDING LT TRANSOCEAN FORWARDING LT	Customer Code 117DUB49 117DUB49		Collection Business Unit Maersk Line (Dublin) Maersk Line (Dublin)