MAERSK		NON-NEGOTIABLE V	/AYBILL	scac MAEU	
				B/L No. 591833470	
Shipper ADRIAN THOMAS GANNON 36 SEACLIFF AVENUE		Booking No. 591833470			
D13 F6T0 DUBLIN IRELAND		Export references		Svc Contract 5269282	
ADRIAN THOMAS GANNON					
C/O MCDERMOTT ARABIA COI 173 BLACK PEARL COMPOUNI 5679 ALKHUMAZA DISTRICT AL KHOBAR SAUDI ARABIA Phone: 966138076480 Notify Party (see clause 22) Namma Cargo Services Comp ALFALAK Building, 3rd Floor 7484 Ahmed Ibn Hanbal St., (P O Box 31678, Al-Khobar 34:	any Ltd. Qurtoba 235 Kingdom of Saudi Arabia	This contract is subject to the terms, co and limitation of liability & declared vall the Carrier, its agents and at term amendments (mutatis mutandis). To th sued under this contract, the Shipper o agent for and on behalf of the Consigne shall be entitled to change the Consign the Carrier reasonable notice in writing Delivery will be made to the Consignetidentity (and, in the case of an agent, re The Carrier shall be under no liability negligence. Onward inland routing (Not part of Carriage	ue clauses, of the current Maeis. S.maersk.com/carriage), whice e extent necessary to enable in nentering into this contract do e and warrants that he has the ee at any time before delivery or his authorised agent on proasonable proof of authority) wire whatsoever for misdelivery	sk Bill of Lading (available from h are applicable with logical the Consignee to sue and to be see so on his own behalf and as authority to do so. The shipper of the goods provided he gives aduction of reasonable proof of thout production of this waybill, unless caused by the Carrier's	
Telephone: +966 13 330 8854 Email: ejaz@nammacargo.cor		Unward inland routing (Not part of Carriage	as defined in clause 1. For account a	nd risk of Merchant)	
Vessel ELBSAILOR	Voyage No. 009S	Place of Receipt. Applicable only when docur	Place of Receipt. Applicable only when document used as Multimodal Waybill		
Port of Loading Dublin	Port of Discharge Dammam	Place of Delivery. Applicable only when docum	ent used as Multimodal Transport B,	/L. (see clause 1)	
		URNISHED BY SHIPPER			
Kind of Packages; Description of goods; Marks and No. SHIPPED ON BOARD FLBSATI	mbers; Container No./Seal No. LOR - 009S ON 2020-03-05 AT D	nublin	Weight	Measurement	
1 Container Said to Contain (USED HOUSEHOLD AND PER	52 PIECES	ADJIII	1010.000 KGS	13.592 CBM	
Shipper Seal : IE0279368 SHIPPER'S LOAD, STOW, WE FREIGHT PREPAID	etention tariff per day at Saudi A & SAR 60 per 40' & SAR 120 per 40' & SAR 200 per 40'				

Above particulars as declared by Shipper, but without re	esponsibility of or representation	by Carrier.				
Freight & Charges	P	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 Container	Place of Issue of Waybill Dublin		Shipped, as far as ascertained unless otherwise stated herein indicated in the box opposite e	the total numbe	r or quantity of Cor	apparent good order and condition ntainers or other packages or units
Shipped on Board Date (Local Time) 2020-03-05	Date Issue of Waybill 2020-03-05					
Declared Value Charges (see clause 7.3 of the Mae Lading) for Declared Value of US\$	ersk Bill of					

Signed for the Carrier Maersk A/S

THE MAERSK COMPANY (IRELAND) LIMITED

As Agent(s)

This transport document has one or more numbered pages

Page: 2

For Reefer Containers: Day 1 - 10 Free Day 11 - 15 SAR 100 per 20' & SAR 200 per Day 16 - 30 SAR 200 per 20' & SAR 350 per Day 31 - 60 SAR 300 per 20' & SAR 450 per Day 61 - 180 SAR 400 per 20' & SAR 550 pe For Special Equipment Containers: Day 1 - 10 Free Day 11 - 15 SAR 60 per 20' & SAR 120 per 4 Day 16 - 30 SAR 100 per 20' & SAR 200 per Day 31 - 60 SAR 200 per 20' & SAR 300 per Day 61 - 180 SAR 400 per 20' & SAR 550 pe	40' 40' r 40' .0' 40' 40'				
CY/CY	r 40'				
4					
1					
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Preight & Charges	Rate	Unit	Currency	Prepald	Collect
Prelight & Charges	Rate	Unit	Currency	Prepald	Coffect
Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Preight & Charges	Rate	Unit	Currency	Prepaid	Collect
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Prelight & Charges	Rate	Unit	Currency	Prepaid	Collect
Freight & Charges	Rate	Unit	Currency	Prepaid	Coffect



Unit D6 North City Business Park North Rd Dublin 11 01-8644560 info@aim-moving.com

inventory / packing list

name: CANNON from: Dursun Inc

mode: SFA

date: 21/2/20 to: SALLOIM ANAMA

page: 1/2

No	Description	Cond	No	Description	Cond
140	Description	Cond	INO	Description	Cond
1	ONNAMORZS, PIC, S+MISC		31	PAINTING	
2	CLOTUES, MITTERIALS, 701		2	C/ DIVIS	
3	Boutes, MITAUS (10)	>	3	DEACHES	
4	DICTION & SCOTE 10000	0		ISED CLOTURS	-
5	PICTURES, SCOOTER, HOODS		5	C(67UES + LINEA	
6	TOOL BOX, SCOTER		6	Take	
7	Tool (COURS		7	10/05	
8	COTHES + LINEN		8	LEGO	
9	- China		9	Cree	
10	MAZZIA CAL DONG		40	S. M. M. 5-0	
1	CLOSUES & WILLIAMS		1	76 \$ 1 130 A MATTINGS (
2	70608(S+131KE GFAN		2	Plo BRed	
3	FILES, P/B HOREM		3	16 11	
4	Clonil Vicano		4	. / . / .	
5	Clorules NAIC		5		
6	PICTURE		6		
7	Minnon		7	nones	
8	COSMETICIS		8	10000	
9	13Alers + DECONATIONS		9	DOG STREIT SNOT	-8
20	CAMPLA MAG, SUCES		:50	GARDM CHAIN	
1	Clorus		1	1(1)	
2	11 + PICTURE		2	11 TAYSUE	
3	0720mpn		3	11 CHAIN	
4	BASKET & CLOTHES		4	CLASS 70P	
5	PARCE LRGS		5	BIKE	
6	Clorus.		6	((
7	BEDRING		7	K(Cenne	
8			8	(()(
9	TABLE		9	(()	
.30	MINNON		60	((()	

Conditions: CH-chipped CU-condition unknown G-gouged MI-mildew PBO-packed by owner PM-polish mark SC-scratch R-rub mark SP-split ST-stained

We certify that this is a true and accurate listing of the goods tendered and the condition therein.

Origin:	Signed by removal crew:	Date: 0	Destination:	Signed by removal crew:	Date:
	Signed by client:	Date: Cl		Signed by client:	Date:
	Sunone Gannon	7			



Unit D6 North City Business Park North Rd Dublin 11 01-8644560 info@aim-moving.com

inventory / packing list

name: Chinon

from: Dublin Znl

mode: SPA

date: 21/2/20

to: SACENI AMAPRIA

page: 2 / 2

No	Description	Cond	No	Description	Cond
61	2011.0000		-		
6	Klunn2		1		
2			2	8	
3			3		
4			4		
5	C5(2) A 1 1 0 5 2		5		
6 7	SEAL NUMBER LE0279368		6		
/	(E02+9368		7		
8			8		
9	CONTAINEN MUMASEL		9		
0	CONTAINEN NU 14VSEL TC KU 320280 185		0		
1			1		
2			. 2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
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9			9		
0			0		

Conditions: CH-chipped CU-condition unknown G-gouged MI-mildew PBO-packed by owner PM-polish mark SC-scratch R-rub mark SP-split ST-stained

We certify that this is a true and accurate listing of the goods tendered and the condition therein.

Origin:	Signed by removal crew:	Date: Destina	tion: Signed by removal crew:	Date:
	Signed by client:	Date:	Signed by client:	Date:
	Don't coar	7		



4660 North Sam Houston Parkway East Suite #180 | Houston | Texas 77032 USA Tel: +1 281.586.7979 | Toll: 1.888.873.7878 | Fax: +1 281.586.7981 Website: www.pts-moves.com | Email: houston@pts-moves.com

ACCESSORIAL SHEET

ASSIGNEE NA Gannon, Adrian					DATE 02/21/2020
ADDRESS 36 Seacliff Ave	nue, Baldoyle, Dublin, Ireland D13 F6T0				
TRANSFEREE INITIALS	SERVICE DESCRIPTION				
	Shuttle Service	Date:		Duration:	
	Stair Carry	From level:		To level:	
	Hoisting	From level:	To level:	Flat:	
	Long Carry	Unit measurement: Meter	Feet	Distance:	
	Outside Elevator (# of flights at 7 each)	From level:		To level:	
	Additional Debris Collection				
	Boxes to be Left Packed at my Request				
	New Furniture Assembly/Internal Shifting*	List the new furniture assembled/	internal shifting:		
	Disposal Service	List the items being disposed:			
	Overtime / Weekend/Public Holiday Labor	Date & Holiday Name:		Start Time:	Time Ended:
	Extra Pick up / Delivery*	Collection / Delivery Address:			
	Notes: In the event of a split pickup, a separate weight ticket will need				
	to be provided for any access charges listed above.	Items:			
	Heavy Handling/Upright/Grand/Baby Grand Piano*	Item name:		Estimated weight:	
	Special Handling (Form, Tissue, Fine Finish)				
	Extra Labor	# of Vehicles:	# of Men:	Start	time:
/	Misc. Services (Bulky Articles, Swing Sets)				
	Other services (Please specify):				

CREW LEADER

21/02/20 June Fannon

DATE



Paramount Transportation Systems

4660 N. Sam Houston Pkwy. E.. Ste 190, Houston, TX 77032 U.S.A. Website: www.PTS-TX.com • Email: TX@PTS-TX.com Phone: 888.873.7878 • 281 586 7979 • Fax:281 586 7981

Performance Evaluation Form - Origin Services

Agent / City: AIM PTS #: TX-402700-S1 ase take a few minutes to complete our post-move evaluation. Please great appreciate your time and value your opinion!			
ase take a few minutes to complete our post-move evaluation. Ple			
	ease return to our office via		
Were your belongings packed and loaded in a careful, professWas each carton marked with general contents description?	sional manner?		
Did we keep you updated on the move process and what to ex. Were the Paramount team members polite, understanding and Were the Paramount team members available and accessible Were we able to resolve special problems or concerns? Would you use our services again? What is your over all rating of our origin service?	d sensitive to your needs?		
Lucue Canner			
	Did the surveyor arrive on time? Did the origin packing crew, start and finish in a timely manner was each carton marked with general contents description? Were you allowed to verify the accuracy of your packing invention was the origin packing crew helpful and courteous? Did we keep you updated on the move process and what to extend whether the Paramount team members polite, understanding and were the Paramount team members available and accessible were we able to resolve special problems or concerns? Would you use our services again? What is your over all rating of our origin service? Excellent Very good Average Fair	Did the surveyor arrive on time? Did the origin packing crew, start and finish in a timely manner? Were your belongings packed and loaded in a careful, professional manner? Was each carton marked with general contents description? Were you allowed to verify the accuracy of your packing inventory? Was the origin packing crew helpful and courteous? Did we keep you updated on the move process and what to expect at all times? Were the Paramount team members polite, understanding and sensitive to your needs? Were the Paramount team members available and accessible throughout your move? Were we able to resolve special problems or concerns? Would you use our services again? What is your over all rating of our origin service? Excellent Very good Average Fair Poor ments: If \$50\$ answered "no" to any of the above, please indicate why in the comments space available. Author Comments Pair Poor Po	Did the surveyor arrive on time? Did the origin packing crew, start and finish in a timely manner? Were your belongings packed and loaded in a careful, professional manner? Was each carton marked with general contents description? Were you allowed to verify the accuracy of your packing inventory? Was the origin packing crew helpful and courteous? Did we keep you updated on the move process and what to expect at all times? Were the Paramount team members polite, understanding and sensitive to your needs? Were the Paramount team members available and accessible throughout your move? Were we able to resolve special problems or concerns? Would you use our services again? What is your over all rating of our origin service? Excellent Very good Average Fair Poor Excellent Poor ments: **If To answered "no" to any of the above, please indicate why in the comments space available below. **Author Comments** **Did answered "no" to any of the above, please indicate why in the comments space available below. **Did answered "no" to any of the above, please indicate why in the comments space available below.