



Kestrel
LINER AGENCIES

AGENT'S DOCUMENTATION / MANIFESTING S.O.P.

Kestrel operates their own Documentation and Logistics system. As a result, this not only allows us to keep records of all shipments, but also allows both our agents and customers to track their shipments from port of loading to final destination through our website. To do so, our system has to be kept up to date with real time information. The initial base data must come from our agents and partners around the world. It is also imperative we receive full documentation packs including Master Bill, House Bills and freighted Manifests/freighted HBL's with accurate data and in a timely fashion.

There are three basic requirements -

Initial Booking Request

Documentation Process and Submission

Documentation / Manifest packs

[CLICK HERE For Booking Process](#)

[CLICK HERE For NOTES \(MANDATORY ELEMENTS\)](#) 🔥

[CLICK HERE For Shipper-Owned Containers Declaration Policy](#)

[CLICK HERE For Kestrel Documentation & Manifesting Checklist](#)

[CLICK HERE For !\[\]\(4b7a79268f6ba26c1471d4232fffa85a_img.jpg\) Kestrel Important Links & Resources](#)

Booking Process

Initial Booking

Agents who do not have access to our system multifreight can acquire a booking/bill of lading number (MIAJ) from our online booking system (instructions sent separately)

NOTE: MIAJ number issued is to be used as House Bill of lading number.

All segments should be completed, if possible, however an MIAJ number will only be issued with the below mandatory elements being completed -

Destination
Shipper
Commodity
Container Size / Type (if applicable)
Vessel
ETS
ETA
Gateway / POD
Booking number

Documentation Process and Submission

Kestrel operates three distinct services which require different documentation process with Master / House Bill of Lading instructions -

Gateway - Cargo transiting a designated Kestrel approved Gateway for shipment to Final Destination (*TGL Bills*)

Direct Cross Trade – cargo traveling from POL to Final POD with master carrier (Non US/Caribbean Destinations) (*Kestrel Bill*)

USA – Cargo terminating at a US Controlled port (*Kestrel Bills*)

Gateway Documentation Requirements

Kestrel operates through four separate gateway countries for cargo transit to the Caribbean. Gateway / carriers used are determined by current ocean freight tariffs which indicate routing / carrier by Destination. Gateways as follows -

USA - Miami / Port Everglades / Tampa (LCL including Central / South America + FCL)

Dominican Republic – Caucedo (FCL)

Trinidad – Point Lisas (FCL)

Halifax – Canada (FCL)

Gateway - Master Bill of Lading

Kestrel's transshipment services to the Caribbean incorporate (in most cases) two separate carriers to move cargo through to Final Destination -

Carrier # 1: Master carrier – Shipping line carrying cargo from Port of Origin to designated Gateway.

Carrier # 2: 2nd leg carrier – Carrier moving cargo from Gateway through to Final Destination.

Instructions to Master carrier should be completed as per attached examples (*Attachment # 2*). As an overview, please see below mandatory requirements for Master Bill completion and Freight Terms -

NOTE: *Master Carrier Freight terms are determined By House bill of lading terms (ie HBL CIF - Agent responsible for master carrier freight to gateway port / HBL Ex Works - Master to be sent freight collect with special bill clause).*

Shipper : Origin Agent

Consignee : Gateway Agent

Notify : Kestrel Liner Agencies (Miami Address with relevant gateway team as contact)

Shipper's Ref. : Kestrel issued HBL Number

Container No. : as supplied by Carrier/Agent/Transport Provider

Seal Number : As Above

Piece Count : Piece count as declared by exporter/forwarder/booking party (FCL containers must show size/type as well as piece count)

Special Clauses : Cargo in transit for shipment outside (country of Gateway) by Kestrel Liner Agencies LLC

Bills of lading : Seaway bills (no originals required for release at Gateway Port)

Freight Terms : as above notation (special Clause if required – Freight Payable by Kestrel Liner Agencies LLC Miami)

Gateway - House Bill of Lading

House Bill of lading should be completed as per attached example (*Attachment # 3 LCL / Attachment # 4 FCL*). As an overview please see below mandatory requirements -

NOTE 1: *POD on House Bill of Lading should always indicate Designated Gateway Port for insurance purposes with our ITIC Club.*

NOTE 2: *Most Caribbean / Central American destinations require freighted bills of lading for local customs purposes.*

NOTE 3: *Kestrel Bill Issue policy - TGL/Kestrel bills of lading should be issued as express waybills unless otherwise instructed by exporter / booking party to issue Original Bills of lading.*

NOTE 4: *Number of shipping units – LCL: total piece count of consignment / FCL: number of containers shipped and type.*

NOTE 5: *Please issue one MIAJ per bill of lading. No A,B,C, etc as our system doesn't allow that.*

Shipper : As per instruction provided by booking party

Consignee : As Above (Either Consignee or Notify must be in country of final destination)
Notify : As Above
Shipper's Ref. : as above
POL : Port of Loading
POD : Designated Gateway Port
Final Destination : Final Port of Discharge
Container No. : same as Master bill
Seal number : same as Master bill
Piece count : number of piece as declared by Exporter/Booking Party (FCL must show container size/type as well as piece count)
Special Clauses : Please see additional clauses at end of this section
Bills of lading : refer to note 3
Freight terms : refer to note 2 (same on both prepaid and collect basis)
Agents Box : Must be completed with Name/Address contact details of final Receiving Agent

Direct / Crosstrade - Master Bill of Lading

Direct delivery of FCL / LCL shipments to final destination with same Master carrier/NVOCC, please see attached example (*Attachment # 5*). As an overview please see below mandatory requirements -

NOTE: *Freight terms for direct / cross trade business are determined by House B/L terms. If HBL is prepaid, the Origin Agent pays master ocean freight. If HBL is freight collect, then Receiving Agent pays master ocean freight.*

Shipper : Origin Agent
Consignee : Receiving Agent
Notify : Kestrel Liner Agencies (Miami address and relevant direct/crosstrade contact)
Shipper's Ref. : Kestrel issued HBL number
Container No. : As supplied by Carrier/Agent/Transport Provider
Seal number : As Above
Piece count : Piece count as declared by Exporter/Forwarder/Booking Party (FCL containers must show container size/type as well as piece count)
Special clauses : N/A
Bills of lading : Seaway Bills (in some countries especially in Central/South America originals will be required, in this we suggest asking master carrier to issue Original Bills of lading at Destination)
Freight Terms : See notation above

**** Direct Shipments going to Tropical Destinations on different carriers, needs prior approval from Tropical and this step is mandatory.**

SPECIAL ATTENTION: Please take note that direct / crosstrade shipments to Venezuela are an exception to the above. Please see below instructions on how to setup the MBL for these shipments –

POD: LA GUAIRA, VENEZUELA

Consignee: Aduantir
Edificio BND Piso 1 – Frente a la Plaza El Consul
Maiquetia – Edo. Vargas – Venezuela
Attn : Jesus Ocando / Telf: 0212 332.05.50 / 77.70

Notify : Interlogistic
Av. Bolivar Norte Torre Venezuela
Piso 6 Ofic 6-B
Valencia – Edo. Carabobo – Venezuela
Attn : Julio Villamil / Telf: 0241 825.87.48 / 91.13

POD: MARACAIBO, VENEZUELA

Consignee: Interlaf Cargo
Calle 77 con Esquina Av. 3. Edif. Los Cerros
Piso 1 Ofic. 2-21
Maracaibo – Venezuela
Attn : Zully Lopez / Telf: 0261 717.79.92 / 792.64.73

Notify : Interlogistic
Av. Bolivar Norte Torre Venezuela
Piso 6 Ofic 6-B
Valencia – Edo. Carabobo – Venezuela
Attn : Julio Villamil / Telf: 0241 825.87.48 / 91.13

Direct / Crosstrade - House Bills of Lading

House bills of lading should be completed as per attached example (see *Attachment # 6*). As an overview please see below mandatory requirements -

NOTE 1: Most Caribbean destinations and Central / South America destination require freighted bills of lading for Customs purposes, All Direct HBL's must show DTHC (if applicable) as a figure amount on either body of bill of lading or in freight charges box.

NOTE 2: Kestrel Bill Issue policy – TGL/Kestrel bill should be as express seaway bills unless otherwise instructed by Exporter/Booking party and/or in some cases determined by local export/import rules which require Original documentation.

NOTE 3: Number of shipping units – LCL total piece count of consignment, FCL number of containers shipped and type.

Shipper : As per instruction provided by Exporter/Booking Party
Consignee : As Above
Notify : As Above
Shipper's Ref : As Above

POL : Port Of Loading
POD : Final Port of Discharge
Container No. : Same as Master Bill
Seal number : Same as Master Bill
Piece Count : Piece count as declared by Exporter/Forwarder/Booking Party (FCL container must show container size/type as well as piece count)
Special clauses : Please see additional clauses at end of this section
Bills of lading : Refer to note 3
Freight terms : Refer to note 1 (same on both prepaid or collect shipments)
Agents box : Must be completed with Name/Address and contact details of receiving agent

Documentation / Manifest Packs

Please find below manifest distribution list by Service. All docs packs must be sent by e-mail no later than 5 working days after vessel sailing - this will be dependent on Transit times to either Gateway or Final Destination. Doc packs should include MBL/HBL/freighted and unfreighted manifest. Subject matter on e-mail must state documentation pack specific vessel and MIJ Number along with ETS and ETA to gateway or Final Destination.

Gateways:

Caucedo – caucedogateway@kestrel.com
Point Lisas – pointlisasgateway@kestrel.com tt-docs@kestrel.com
USA Gateway - FCL – fclmiami@kestrel.com
LCL – lclmiami@kestrel.com

Directs:

Trinidad - tt-docs@kestrel.com

All other Directs:

Crosstrade – crosstrade-docs@kestrel.com + e-mail to final destination office as per details in Agents List

NOTE: *Any costs / charges incurred due to delay of release at either gateway or final destination for late documentation will be for account of Origin Agent.*

Manifest/Bill Amendment advice – All manifest / bill amendments must be received in writing no later than 48 hours prior to cargo arrival at final destination or Gateway.

Amendment format : Must be in same format as Document Packs

Amendment Advise : Advise must be sent to same addresses as Document Packs
Amendment fee : Fee of \$50 payable by freight paying party for all amendments
Freight Amendments: Freight Amendments will not be accepted after cargo arrival at Final Destination

NOTE: *Freight amendments after arrival at Destination are not guaranteed....any shortfall for uncollectable freight charges after arrival of cargo are for account of Origin agent.*

**** Any costs incurred due to late submission of documents will for the account of origin agent****

Cargo entering or transiting a US port

ISF-5

ISF-5 is an entirely new business process expanding the importer's sphere of accountability back to the point of stuffing. ISF-5 is meant to enhance cargo targeting by requiring additional data elements prior to loading at the foreign port. Improved targeting of high risk shipments will result in fewer exams for low risk shipments. ISF-5 further identifies the parties in the supply chain and dovetails with the 24 Hour Rule to provide more concise descriptions of commodities being shipped to the U.S.

ISF-5 is for security and targeting purposes only. It is not intended for commercial or trade enforcement purposes or for determining entry. However, Customs will be comparing the ISF to the entry data to analyze and assess risk and to validate the ISF data.

The below elements are required for the IFS-5 entry:

Booking party – Name and address of the party who initiates the reservation of the cargo space for the shipment

Foreign port of unloading – Schedule K port code is allowed

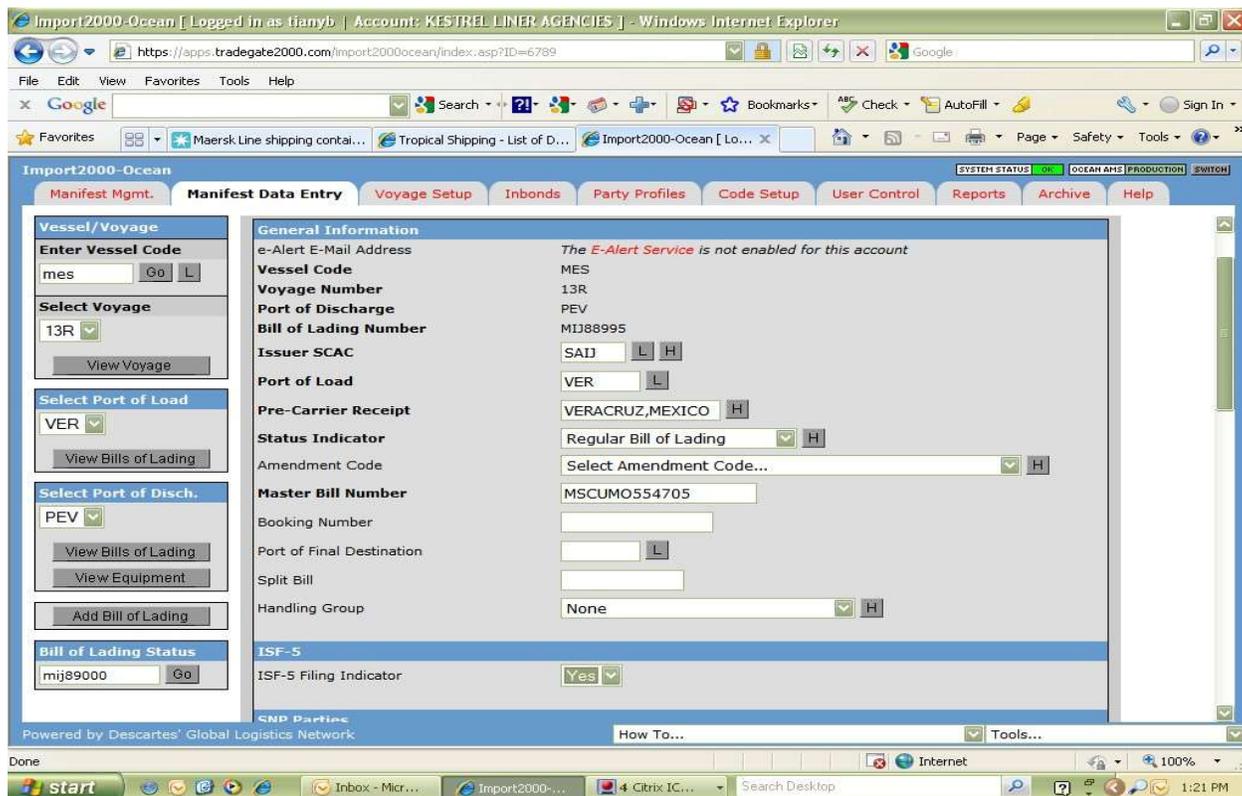
Place of delivery – the foreign location where the carrier's responsibility for the transport of the goods terminates

Ship to party – Name and address of first deliver to party scheduled to physically receive the goods after the goods have been released from Customs custody

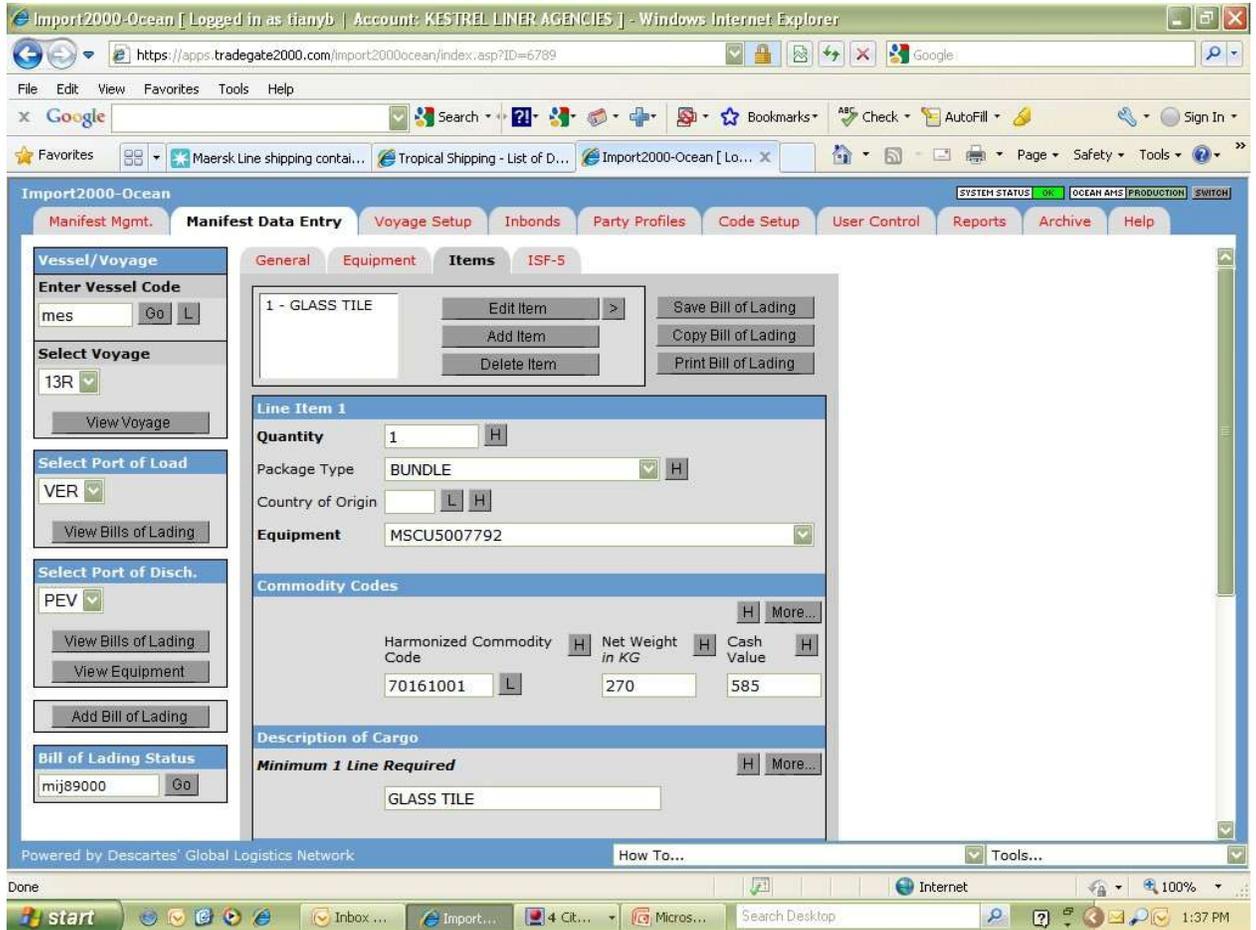
HTS number

Please see below step by step instructions on how to fill out the ISF-5 in AMS:

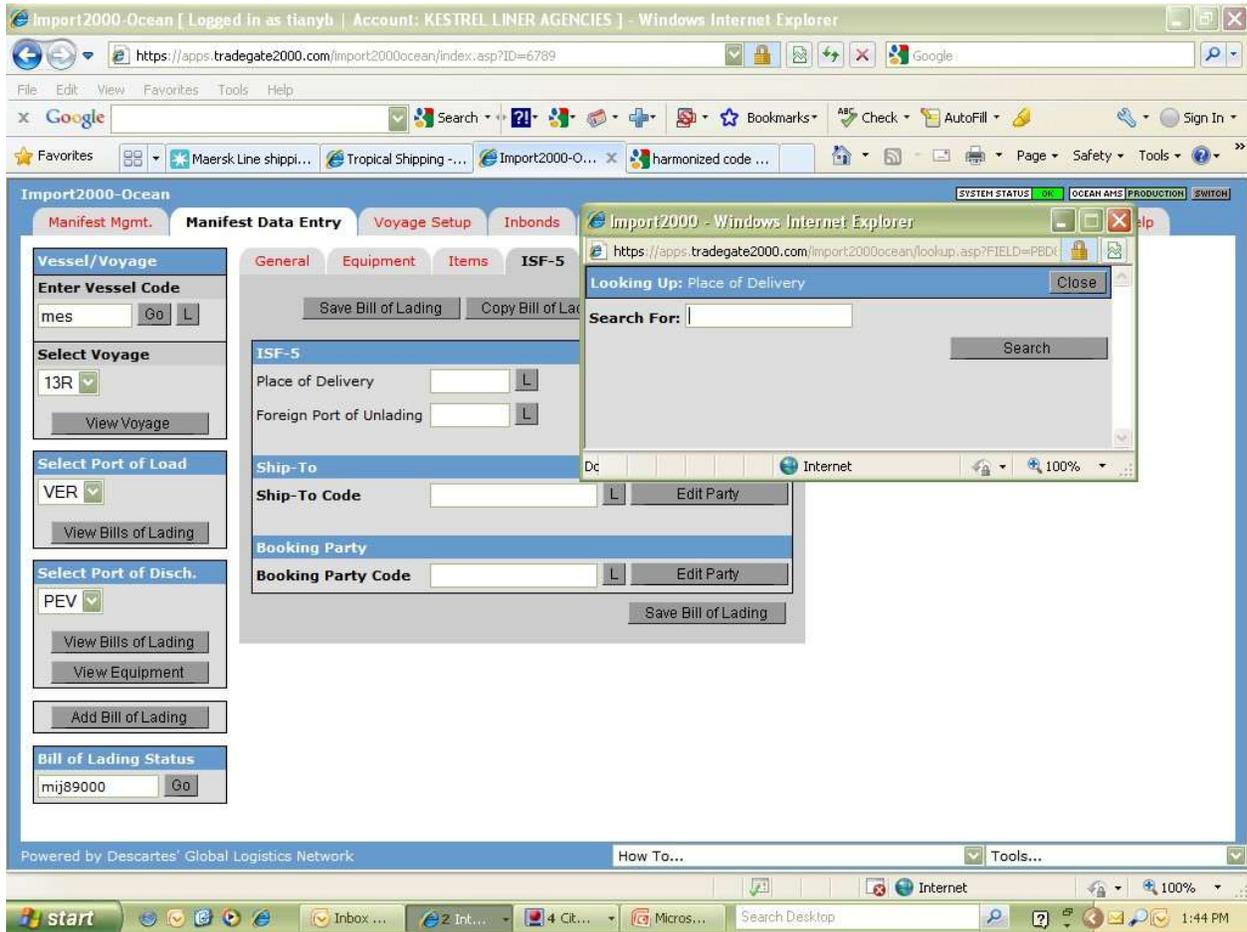
- 1) Under the Manifest Data Entry tab, click on the General Information tab then make sure the ISF-5 Filing Indicator is marked as YES.



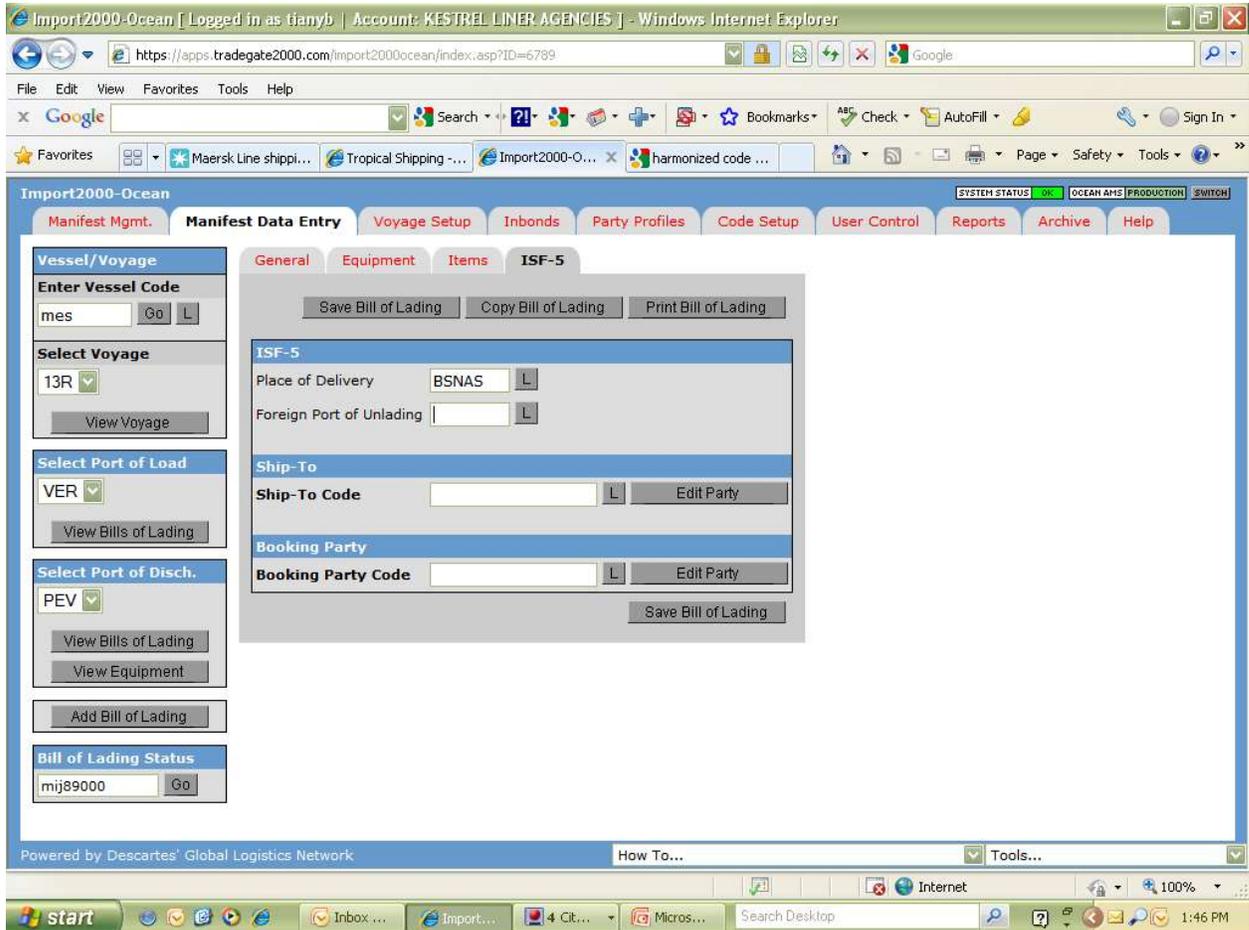
- 2) Click on Items tab and make sure the Harmonized Commodity Code is entered, with the Net Weight and Cash Value.



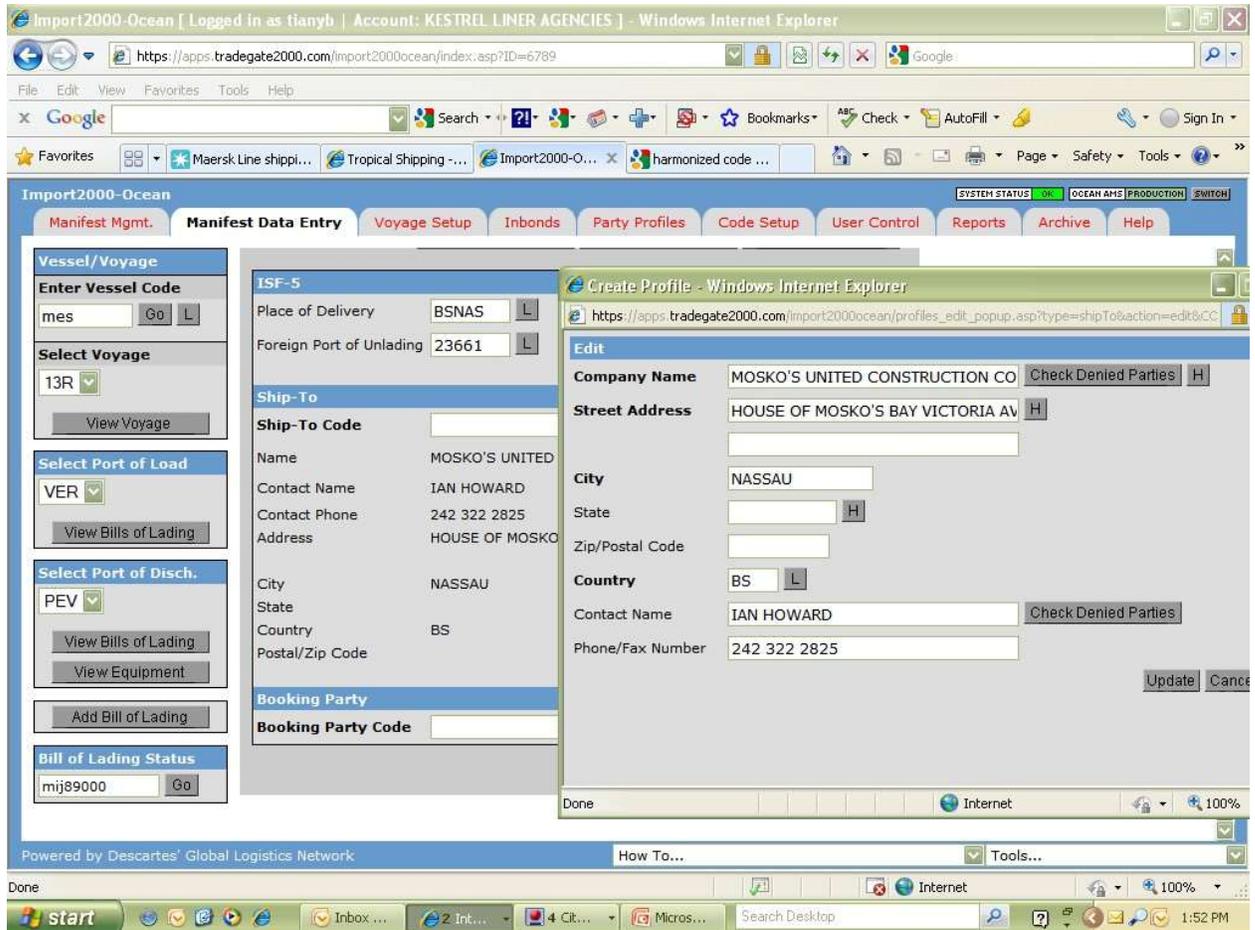
- 3) Then click on the ISF-5 tab. Under Place of Delivery, click on the “L” (look up) button and enter the final destination. It will give you a list to choose from then give the destination code.



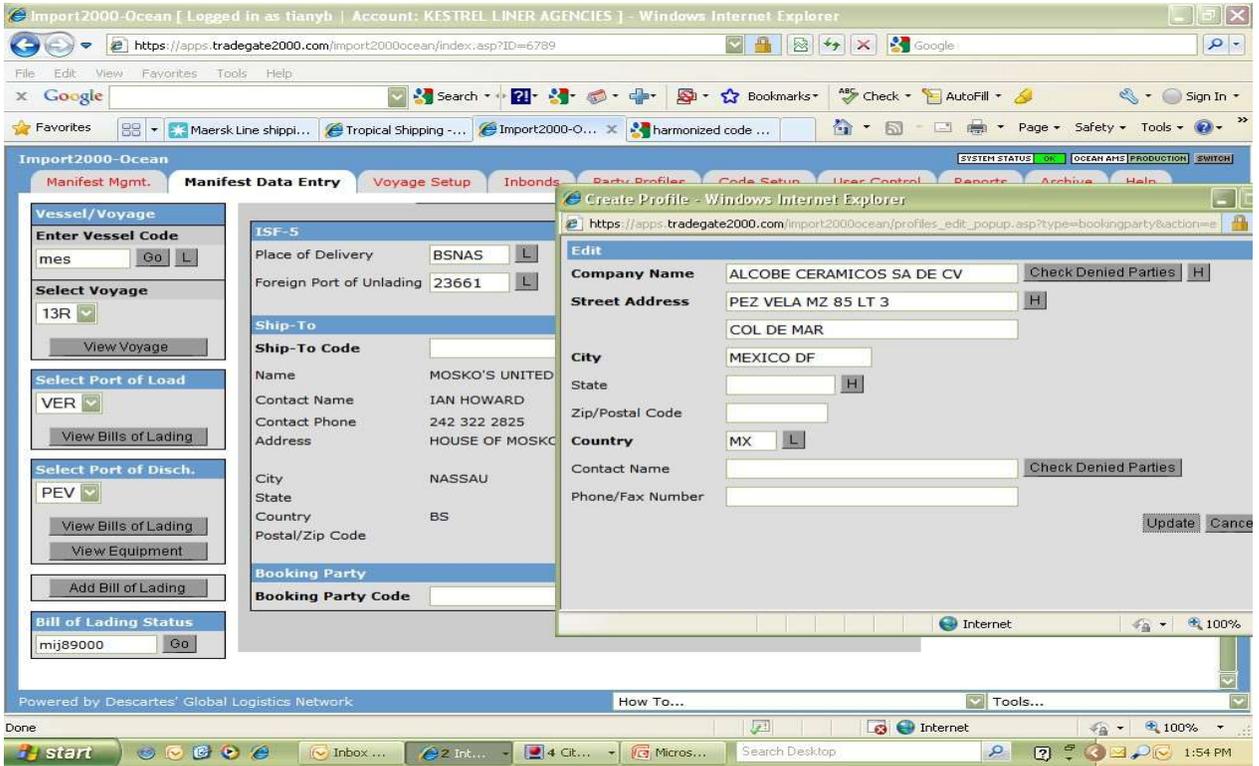
- 4) Click the look up button again, to search for the numeric destination code for the final destination.



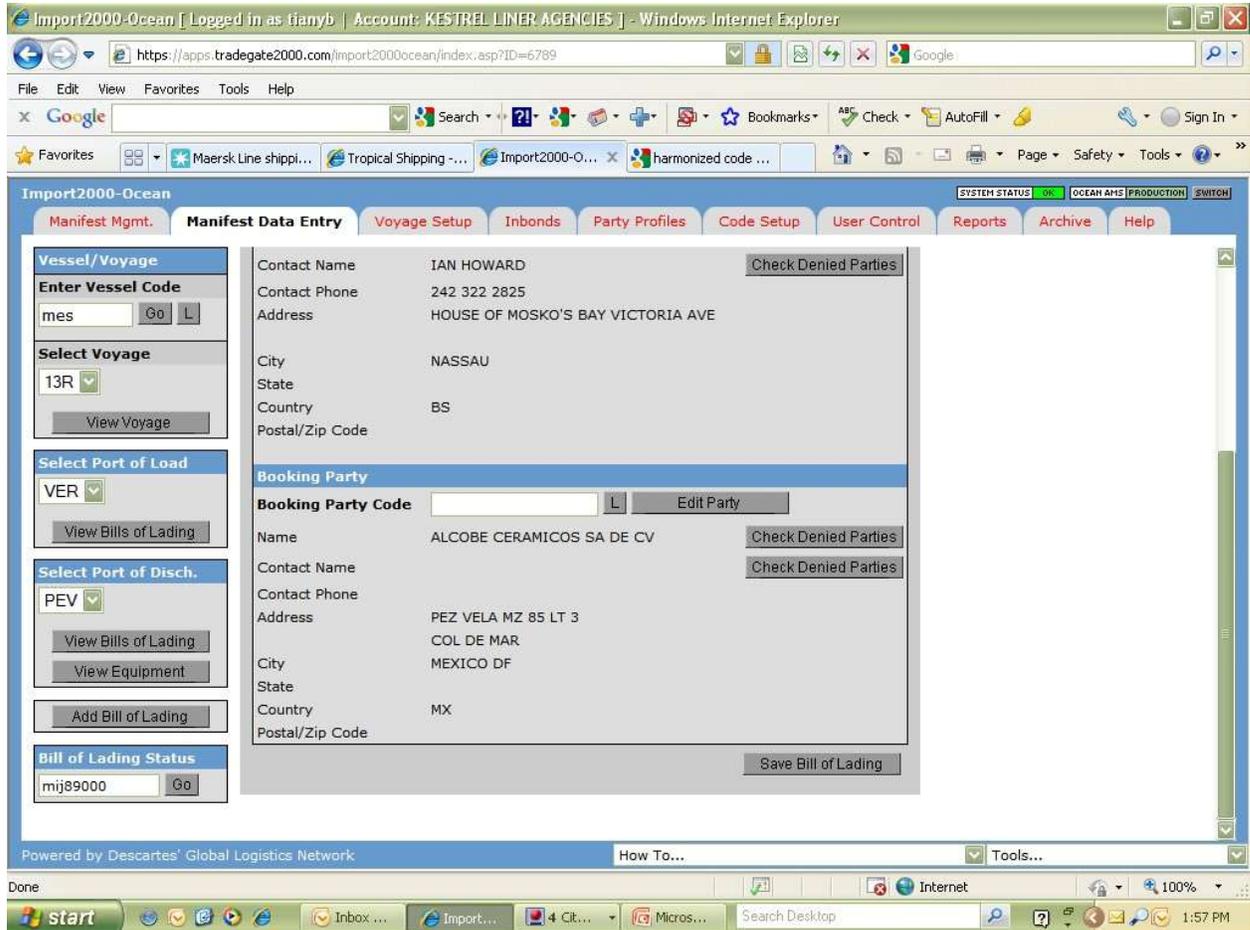
5) Under the Ship-to Code, click 'Edit Party' and enter the final consignee's full address.



- 6) Under 'Booking Party Code' click on Edit Parties and enter the Original Shipper's Information.



- Once everything is complete, save the bill of lading like you would normally, and submit the bills.



8) Once submitted and accepted, make sure you receive '3Z' under status codes.

The screenshot displays the 'Import2000-Ocean' web application interface. The main content area is titled 'Disposition Messages' and contains a table with the following columns: Batch, Status Code, Date, Time, Qty, Entry Type, Entry Number, Port, Firms, MBL, Remarks, and Equipment. The table lists various entries with their respective status codes, including '55', '1Y', '7H', '7I', '54', '32', '1H', '69', '54', '55', '54', '55', '1H', '55', '32', and '3U'. The interface also includes navigation tabs at the top (Manifest Mgmt., Manifest Data Entry, Voyage Setup, Inbonds, Party Profiles, Code Setup, User Control, Reports, Archive, Help) and a sidebar on the left with sections for Vessel/Voyage, Select Voyage, Select Port of Load, Select Port of Disch., and Bill of Lading Status.

Batch	Status Code	Date	Time	Qty	Entry Type	Entry Number	Port	Firms	MBL	Remarks	Equipment
HB45885	55	06/30/09	7:26 AM	3000	00	0000000000000000	4909	MAEU858338703		Remarks	Equipment
HB64971	1Y	07/02/09	2:26 AM	0	00	0000000000000000	4909	MAEU858338703		Remarks	Equipment
HB75930	1Y	07/03/09	2:09 AM	0	00	0000000000000000	4909	MAEU858338703		Remarks	Equipment
HB99311	7H	06/30/09	7:37 AM	3000	00		4909	MAEU858338703		Remarks	Equipment
HB99313	7I	07/02/09	8:32 AM	3000	00		4909	MAEU858338703		Remarks	Equipment
HB69878	54	07/14/09	6:46 PM	0	00	0000000000000000	4909			Remarks	Equipment
HB69929	55	07/14/09	7:06 PM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB69929	32	07/14/09	7:06 PM	0	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB79066	54	07/15/09	3:46 PM	0	00	0000000000000000	5204			Remarks	Equipment
HB79068	55	07/15/09	3:46 PM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB94026	1H	07/15/09	4:10 PM	3000	00		5204	TSCW9216866		Remarks	Equipment
HB98294	54	07/29/09	10:51 AM	0	00	0000000000000000	5204			Remarks	Equipment
HB98431	69	07/29/09	11:01 AM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB12012	54	07/30/09	2:56 PM	0	00	0000000000000000	5204			Remarks	Equipment
HB12015	55	07/30/09	2:56 PM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB12299	54	07/30/09	3:11 PM	0	00	0000000000000000	5204			Remarks	Equipment
HB12302	55	07/30/09	3:11 PM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
HB57060	1H	07/15/09	4:10 PM	3000	00						
MB61345	55	08/05/09	11:56 AM	3000	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
MB61373	3Z	07/14/09	7:06 PM	0	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment
MB61373	3U	07/15/09	3:46 PM	0	00	0000000000000000	5204	TSCW9216866		Remarks	Equipment

CLAUSES

NOTES (MANDATORY ELEMENTS)

1. Consignee Information:

- Must include both Phone Number and Email address for contact verification.

2. Place of Delivery Compliance:

- At least one of either the Consignee or Notify Party must be located in the Place of Delivery.

3. Master Bill Notify Party:

- Must be listed as Kestrel Liner Agencies (Miami), including full contact details.

4. Master BL Consignment Policy:

- For destinations where Kestrel has its own agents, cargo must be consigned and notify directly to Kestrel Agents.
- Exceptions: Haiti, Venezuela and Bahamas must be consigned to the receiver with the agent as notify.

5. Freight Terms for Direct Shipments:

Direct/Crosstrade: If HBL is prepaid, the Origin Agent pays master ocean freight. If HBL is freight collect, then the Receiving Agent pays for master ocean freight.

Gateway MBL: Master Carrier Freight terms are determined By House bill of lading terms (i.e. HBL CIF - Agent responsible for master carrier freight to gateway port / HBL Ex Works - Master to be sent freight collect with special bill clause)

6. Documentation Accuracy & Timeline:

- All documentation, including House Bills of Lading and Manifests, must be complete and reflect accurate freight terms and charges prior to shipment.

7. Shipper Owned Container Clause:

- All **Shipper-Owned Containers (SOC)** must be **clearly declared** in both the **Master Bill of Lading (MBL)** and the **House Bill of Lading (HBL)**. This declaration must appear in the **Description of Goods** section and should explicitly state that the container is **Shipper-Owned**, ensuring transparency and compliance with carrier and customs requirements.

8. Tropical Destination Direct Shipments:

- MBL must be Prepaid including destination charges either at Origin or elsewhere by Kestrel.
- MBL needs to be consigned to Actual Consignee with Agents at Destination as Notify Party.

Shipper-Owned Containers Declaration Policy

To ensure transparency and compliance with carrier and customs requirements, all shipments involving Shipper-Owned Containers (SOC) must adhere to the following policy:

- Shipper-Owned Containers must be clearly declared in both the Master Bill of Lading (MBL) and the House Bill of Lading (HBL).
- The declaration must appear in the 'Description of Goods' section of both MBL and HBL.
- The description should explicitly state that the container is 'Shipper-Owned'.
- Failure to declare SOC status may result in delays, compliance issues, or additional charges.

Ministry of Physical Planning and Infrastructure Development

Bringing in a Shipper-Owned or Shipping Container? STOP! OBTAIN PRIOR APPROVAL

Pre-approval from the Department of Planning is **MANDATORY** before shipping any container to the Turks and Caicos Islands. Containers for construction sites, storage, homes, offices, or businesses without proper authorisation will be subject to seizure and penalties.

PLANNING PERMISSION IS **NOT OPTIONAL**; IT IS A **LEGAL REQUIREMENT**.

OBTAIN APPROVAL FROM THE DEPARTMENT OF PLANNING FIRST.

NO APPROVALS = NO RELEASE

ILLEGAL USE = \$10,000 FINE

- ✓ **APPLY FIRST** - Get pre-approval before you ship
- ✓ **WAIT FOR CLEARANCE** - No approval = no port release
- ✓ **USE LEGALLY** - Approved temporary construction allowed.
- ✓ **AVOID FINES** - Illegal use can cost you up to \$10,000.

REPORT VIOLATIONS OR GET GUIDANCE:

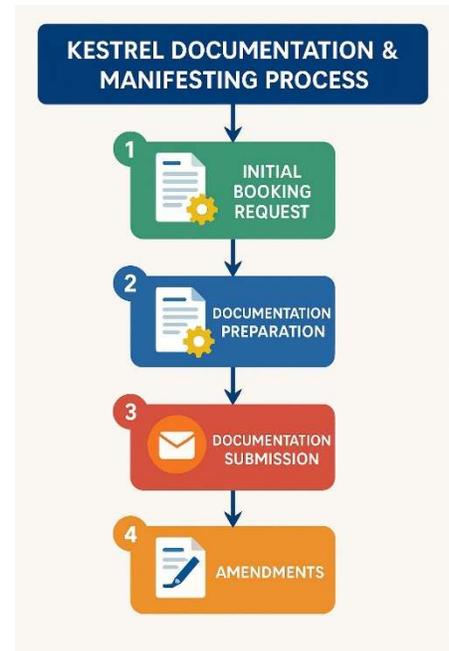
(649) 338-4335 planningconsultation@gov.tc

Protect your project. Protect your community. Follow the law.

Kestrel Documentation & Manifesting Checklist

1. Initial Booking Request

- Access Kestrel's online booking system (Multifreight or alternate link).
- Obtain MIAJ number (used as House B/L number).
- Ensure the following mandatory fields are completed:
 - Destination
 - Shipper
 - Commodity
 - Container Size/Type
 - Vessel
 - ETS & ETA
 - Gateway / POD
 - Booking Number



2. Documentation Preparation

Gateway Shipments

- Identify correct gateway (USA, DR, Trinidad, Halifax).
- Prepare **Master B/L**:
 - Shipper: Origin Agent
 - Consignee: Gateway Agent
 - Notify: Kestrel Liner Agencies (Miami)
 - Freight Terms: Match HBL terms
 - Include special clause: "Cargo in transit for shipment outside [Gateway Country]"
 - If SOC, declare "**Shipper Owned Containers**" clearly in the Description of Goods Section.
- Prepare **House B/L**:
 - POD: Gateway Port

- Final Destination: Final POD
- Freight Bills: Required for customs
- Express Waybill unless instructed otherwise

Direct / Crosstrade Shipments

- Prepare **Master B/L**:
 - Shipper: Origin Agent
 - Consignee: Receiving Agent
 - Notify: Kestrel Liner Agencies (Miami)
 - Freight Terms: Match HBL terms
 - If SOC, declare “**Shipper Owned Containers**” clearly in the Description of Goods section.
- Prepare **House B/L**:
 - POD: Final POD
 - Include DTHC if applicable
 - Express Waybill unless instructed otherwise

VE Venezuela-Specific Instructions

- Use correct consignee/notify details for La Guaira or Maracaibo
- Confirm POD and contact details match SOP

3. Documentation Submission

- Submit full documentation pack within **5 working days after vessel sailing**.
- Include:
 - Master B/L
 - House B/L
 - Freight & Unfreight Manifests
- Email subject line must include:
 - Vessel Name
 - MIAJ Number
 - ETS & ETA

- Send to correct gateway or direct service email:
 - Caucedo: caucedogateway@kestrel.com
 - Point Lisas: pointlisasgateway@kestrel.com, tt-docs@kestrel.com
 - USA FCL: fclmiami@kestrel.com
 - USA LCL: lclmiami@kestrel.com
 - Crosstrade: crosstrade-docs@kestrel.com + destination office

4. Amendments

- Submit amendment requests **at least 48 hours before cargo arrival.**
- Use same format as original document pack.
- Send to same email addresses.
- Confirm amendment fee is paid by freight-paying party.
- No freight amendments accepted after cargo arrival.

us 5. ISF-5 Filing (US-bound cargo)

- Mark ISF-5 Filing Indicator as “YES” in AMS.
- Enter:
 - Booking Party Info
 - Foreign Port of Unlading
 - Place of Delivery
 - Ship-to Party Info
 - HTS Number
- Submit and confirm “3Z” status code.

Kestrel Important Links & Resources

Tracking & Shipment Management

- Track a Shipment: tracking.kestrel.com
- Request a Callback: www.kestrel.com/about/contact
- Find a Worldwide Agent: [Kestrel Offices & Agents PDF](#)
- Rate Requests: raterequests@kestrel.com
- Caucedo – caucedogateway@kestrel.com
- Point Lisas – pointlisagateway@kestrel.com tt-docs@kestrel.com
- USA Gateway - FCL – fclmiami@kestrel.com
- LCL – lclmiami@kestrel.com
- Trinidad - tt-docs@kestrel.com
- Crosstrade – crosstrade-docs@kestrel.com + e-mail to final destination office as per details in Agents List

Customs Services & Documentation

- Import & Export Advice: [Customs Services Overview](#)
- Miami Customer Care:
 -  +1 786 220 1650
 -  custservice@kestrel.com
- California Customer Support Team:
 -  +1 213 328 6800

Regional Contacts

- **UK Headquarters:**
New Kestrel House, Unit 23/24 M11 Business Link
Parsonage Lane, Stansted, Essex CM24 8GF
 -  +44 1279 818888
 -  sales@kestrel.com
- **US Headquarters:**
9505 NW 108th Avenue, Medley, Miami, Florida 33178
 -  +1 786 220 1650



INSTITUTE OF
CHARTERED
SHIPBROKERS





WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
0XKHEN1NC
WAYBILL NUMBER
SGN2300526

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		HO CHI MINH CITY	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
CNC LION	HO CHI MINH CITY	CAUCEDO			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

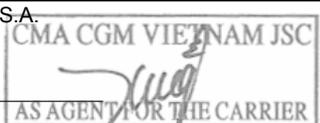
366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE	HO CHI MINH CITY	05 AUG 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM VIETNAM JSC as agents for the carrier CMA CGM S. A.	 CMA CGM VIETNAM JSC AS AGENT FOR THE CARRIER
SIGNED FOR THE SHIPPER				
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING				



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No.
NON-NEGOTIABLE COPY**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

SHIPPER:

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

PORT OF LOADING

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

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 Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No.
 RIDER PAGE**

SCAC Code: MSCU Page ___ of ___

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 Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement

PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper LORATAYA TECHNOLOGY (HK) CO.,LIMITED FLAT/RM 504 5/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONG KOK KOWLOON,HONG KONG	Country of Origin	Bill of Lading No. MIAJ307233
	F/Agent Name & Ref.	Shipper's Ref

Consignee (if "To Order" so indicate) COAST TO COAST COOLING INC LOT 1 THORNBURY HILL CH CH, BARBADOS		Kestrel Line a service operated by Kestrel Liner Agencies Ltd.
--	--	--

Notify Party (No claim shall attach for failure to notify) SAME AS CONSIGNEE	For release of cargo please contact: KESTREL LINER AGENCIES LTD LOT 1 CRYSTALLINE HUB, MIGHTY GRYNNER HIGHWAY, ST MICHAEL, BARBADOS TEL: +1 246 435 2826 FAX: +1 246 228 1792
---	--

Place of Receipt ZHUHAI,CHINA	Intended Port of Loading HONG KONG	Intended Vessel GSL GRANIA V.21W	Intended Port of Discharge MIAMI,USA	Place of Delivery BRIDGETOWN, BARBADOS	No. of Bills of Lading One
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Marks & Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
PART LOAD CONTAINER NO: JXLU6163670 SEAL NO: A4221513534 SA428 130376 Z2801240403 ZA2825424	4 PKGS	S.T.C. (LCL/LCL) AIR CONDITIONER PARTS "ALL COSTS FOR SECURITY INSPECTIONS INCLUDING BUT NOT LIMITED TO SERVICES RENDERED, DEMURRAGE, STORAGE AND DETENTION WILL BE FOR THE ACCOUNT OF CARGO OWNERS AND WILL BE COLLECTED AT DESTINATION PRIOR TO RELEASE" FREIGHT COLLECT DTHC ACCOUNT CONSIGNEE SHIPPED ON BOARD:23/07/2024 TOTAL: (4) PACKAGES ONLY	2,456.00kgs	13.70m3
	Total	Temperature Control Instructions:		

Freight Details, Charges etc: <table border="1" style="width: 100%;"> <tr> <td style="width: 33%;">RATE</td> <td style="width: 33%;">PREPAID</td> <td style="width: 33%;">COLLECT</td> </tr> </table>			RATE	PREPAID	COLLECT
RATE	PREPAID	COLLECT			
JURISDICTION AND LAW CLAUSE					

Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Shenzhen 23/07/2024

Place and date of issue _____

Signed on behalf of the Carrier: **KESTREL LINER AGENCIES LTD.**
 'BY BENLINES AS AGENTS ONLY'

by _____

The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper SHENZHEN EASTERN X-SUM TRADING CO., LTD 3RD FLOOR,NO.67,BAOTIAN 3RD ROAD,XIXIANG STREET,BAO'AN DISTRICT,SHENZHEN,CHINA TEL:13510559084 FAX:0755-84669909	Country of Origin	Bill of Lading No. MIAJ307231
	F/Agent Name & Ref.	Shipper's Ref

Consignee (if "To Order" so indicate) MARIA JACKSON CACOA SAINTE LUCIE BELVEDERE,CANARIES,ST, LUCIA,SAINT LUCIA CACOASAINTELUCIE@GMAIL.COM TEL:0017587283131	 Kestrel Line a service operated by Kestrel Liner Agencies Ltd.
---	--

Notify Party (No claim shall attach for failure to notify) SAME AS CONSIGNEE	For release of cargo please contact: TROPICAL SHIPPING (ST LUCIA) LIMITED CNR OF MANOEL & JERMIE STS. P.O.BOX 1211 CASTRIES ST. LUCIA W.I. TEL: 758-452-1089 FAX: 758-452-1090
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Place of Receipt SHENZHEN,CHINA	Intended Port of Loading HONG KONG
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Intended Vessel GSL GRANIA V.21W	Intended Port of Discharge MIAMI,USA	Place of Delivery CASTRIES,ST. LUCIA	No. of Bills of Lading One
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Marks & Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
PART LOAD CONTAINER NO: JXLU6163670 SEAL NO: A4221513534 X-SUM PACKAGING XSP240325-1 ITEMS:CHOCOLATE PACKAGES	7 PKGS	S.T.C. (LCL/LCL) PAPER BOX, PAPER BAG, HESSIAN BAG, MUG, APRON, PAPER "ALL COSTS FOR SECURITY INSPECTIONS INCLUDING BUT NOT LIMITED TO SERVICES RENDERED, DEMURRAGE, STORAGE AND DETENTION WILL BE FOR THE ACCOUNT OF CARGO OWNERS AND WILL BE COLLECTED AT DESTINATION PRIOR TO RELEASE" FREIGHT COLLECT DTHC ACCOUNT CONSIGNEE SHIPPED ON BOARD:23/07/2024 TOTAL: (7) PACKAGES ONLY	3,159.00kgs	14.981m3
	Total	Temperature Control Instructions:	ORIGINAL	

Freight Details, Charges etc:		
RATE	PREPAID	COLLECT

Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.
In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.
Shenzhen 23/07/2024

JURISDICTION AND LAW CLAUSE

Place and date of Issue _____
Signed on behalf of the Carrier: **KESTREL LINER AGENCIES LTD.**
"BY BENLINES AS AGENTS ONLY"
by _____

The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper ACE ARCHITECTURAL PRODUCTS CO.,LTD RM502,BLCOK C TIANHUI BUILDING, LONGHUA DISTRICT, SHENZHEN	Country of Origin	Bill of Lading No. MIAJ307160
	F/Agent Name & Ref.	
Shipper's Ref		

Consignee (if "To Order" so indicate) SHAKIMA STOUTT-OTTLEY C/O BRIVADERM LTD. UNIT #13 ROAD REEF PLAZA ROAD TOWN, TORTOLA BRITISH VIRGIN ISLANDS VG1110 EMAIL:SHAKIMASTOUTT@GMAIL.COM *		Kestrel Line a service operated by Kestrel Liner Agencies Ltd.
---	--	--

Notify Party (No claim shall attach for failure to notify) SAME AS CONSIGNEE	For release of cargo please contact: ISLAND SHIPPING & TRADING P.O.BOX 250 ROAD TOWN TORTOLA B.V.I TEL: 284-494-2674 FAX: 284-494-3505
---	--

Place of Receipt SHENZHEN, CHINA	Intended Port of Loading HONG KONG	Intended Vessel GSL GRANIA V.21W	Intended Port of Discharge MIAMI, USA	Place of Delivery ROAD TOWN, TORTOLA	No. of Bills of Lading One
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Marks & Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
PART LOAD CONTAINER NO: JXLU6163670 SEAL NO: A4221513534 ACE	7 PKGS	S.T.C. (LCL/LCL) COMPOSIT DOORS CABINETS ALUMINUM GLASS DOOR *TEL:+1 284 443 8030 "ALL COSTS FOR SECURITY INSPECTIONS INCLUDING BUT NOT LIMITED TO SERVICES RENDERED, DEMURRAGE, STORAGE AND DETENTION WILL BE FOR THE ACCOUNT OF CARGO OWNERS AND WILL BE COLLECTED AT DESTINATION PRIOR TO RELEASE" FREIGHT COLLECT DTHC ACCOUNT CONSIGNEE SHIPPED ON BOARD:23/07/2024 TOTAL: (7) PACKAGES ONLY	3,008.00kgs	14.958m3
Total		Temperature Control Instructions:	ORIGINAL	

Freight Details, Charges etc:

RATE	PREPAID	COLLECT
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Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.
In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.
Guangzhou 23/07/2024

JURISDICTION AND LAW CLAUSE

Place and date of issue _____
Signed on behalf of the Carrier: **KESTREL LINER AGENCIES LTD.**
‘BY BENLINES AS AGENTS ONLY’
by _____

The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper NIKKYO CO., LTD. NIKKYO BUILDING, 2-65-3, IKEBUKURO, TOSHIMA-KU TOKYO 171-0014 JAPAN TEL: +81-3-5960-0270, FAX: +81-3-5960-0271	Country of Origin JAPAN	Bill of Lading No. MIAJ308857
	F/Agent Name & Ref. Haskins Ltd P.O.Box 33 The Valley Anguilla Email: anguilla@tropical.com Tel: 264-497-2428 Fax: 264-497-3144	Shipper's Ref

Consignee (if 'To Order' so indicate)
K AND J JAPANESE VEHICLESS
PO. BOX 1034, THE VALLEY, ANGUILLA. TEL:2642358743



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

For release of cargo please contact:

Place of Receipt NAGOYA CY	Intended Port of Loading NAGOYA, JAPAN	Intended Vessel MSC BASEL V HI433A	Intended Port of Discharge CAUCEDO, DOMINICAN REPUBLIC	Place of Delivery THE VALLEY, ANGUILLA	No. of Bills of Lading THREE (3)
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Marks & Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
AS PER ATTACHED SHEET MEDU7945402 FX30131792	40'HC X 1 CONTAINER(S) (4 UNITS)	"SHIPPER'S LOAD, STOW & COUNT" "SAID TO CONTAIN" USED VEHICLES AS PER ATTACHED SHEET "FREIGHT COLLECT" AS ARRANGED "THC AT DESTINATION PORT ON CONSIGNEE'S ACCOUNT"	5740.000 KGS	50.574 M3
	Total	Temperature Control Instructions: SAY: ONE (1) CONTAINER ONLY.-		

Freight Details, Charge etc:
"FREIGHT COLLECT" AS ARRANGED

	PREPAID	COLLECT
O/F: US\$ 12,500.00 × 1.000 =		US\$ 12,500.00
PCC US\$ 300.00 × 1.000 =		US\$ 300.00
DTHC US\$ 630.00 × 1.000 =		US\$ 630.00
PSS US\$ 300.00 × 1.000 =		US\$ 300.00
S. TOTAL:		US\$ 13,730.00
(EX.RATE JPY 149.921000		JPY2,058,415)
THC: JPY 50,000 × 1.000 =	JPY50,000	
SEAL JPY 1,200 × 1.000 =	JPY1,200	
C.DOC JPY 3,850 × 1.000 =	JPY3,850	
DOC: JPY 5,500 × 1.000 =	JPY5,500	
TOTAL:	JPY60,550	

Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

JURISDICTION AND LAW CLAUSE

All costs security inspections including but not limited to services rendered, demurrage, storage and detention will be for the account cargo owners and will be collected at destination prior to release.

"The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court"

Place and date of issue TOKYO, JAPAN
Signed on behalf of the Carrier: **KESTREL LINER AGENCIES LTD**

BEN LINE AGENCIES (JAPAN) LTD.

by _____
AS AGENT FOR THE CARRIER

ATTACH SHEET

MIAJ308857

Marks & Numbers	No. of Packages	Description of Goods	LxWxH	HS CODE
			M3 N/W	
NK341287	1 UNIT	USED BRAND NAME: NISSAN BLUEBIRD SYLPHY ENGINE NO: MR20-251259B COLOR: SILVER MODEL YEAR: 2012 Engine CC: 1990 CHASSIS NO. KG11-125237 ODOMETER:33000	461x169x151 11.764 M3 1,220KGS	8703.23
NK341327	1 UNIT	USED BRAND NAME: MAZDA ATENZA SEDAN ENGINE NO: PE-20649463 COLOR: SILVER MODEL YEAR: 2015 Engine CC: 1990 CHASSIS NO. GJEFP-200371 ODOMETER:114000	486x184x145 12.966 M3 1,440KGS	8703.23
NK341592	1 UNIT	USED BRAND NAME: LEXUS IS ENGINE NO: 2GR-8511013 COLOR: PEARL MODEL YEAR: 2005 Engine CC: 3450 CHASSIS NO. GSE21-2001547 ODOMETER:81000	459x184x142 11.993 M3 1,620KGS	8703.24
NK341652	1 UNIT	USED BRAND NAME: HONDA CR-V ENGINE NO: R20A-1500365 COLOR: PEARL MODEL YEAR: 2013 Engine CC: 1990 CHASSIS NO. RM1-1200364 ODOMETER:91000	453x182x168 13.851 M3 1,460KGS	8703.23

SHIPPER
 BEN LINE AGENCIES(CHINA)LTD
 NANJING OFFICE

**WAYBILL
 NON NEGOTIABLE**

VOYAGE NUMBER
H2429S/H2429S
 WAYBILL NUMBER
 YGG0125835

CONSIGNEE
 KESTREL LINER AGENCIES LTD
 101 FIRST STREET,NEWPORT
 WEST KINGSTON 13,JAMAICA
 TEL:+876630 1515
 FAX:+876 764 9917
 JAMAICA@KESTREL.COM*

EXPORT REFERENCES



NOTIFY PARTY, Carrier not to be responsible for failure to notify
 KESTREL LINER AGENCIES LLP
 9505 NW108 AVENUE MIAMI,
 FL 33178
 PHONE:786-220-1650
 FAX:786-220-1691
 EMAIL:FCLMIAGTW-DOCS@KESTREL.COM

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenç - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS
		KINGSTON	ZERO (0)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
JI HAI ZHI FENG	LIANYUNGANG,CHINA	KINGSTON,JAMAICA	*****

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
			KGS	KGS	CBM
CMAU9827273 SEAL R6549522 N/M	1 x 40HC	545 CARTONS EXERCISE EQUIPMENT HOME GYM WEIGHT BENCH UTILITY FLAT BENCH DELUXE UTILITY DUMBBELL SET FREIGHT COLLECT *TRN#002-700-182	26984.000	3700	59.685
	1 X 40HC	545 CARTONS SAY FIVE HUNDRED FORTY-FIVE CARTONS			

Shipped on Board JI HAI ZHI FENG 19-JUL-2024 CMA CGM Lianyungang
 As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Sheet 1 of 2 26984.000 3700 59.685

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 77. THC at destination payable by Merchant as per line/port tariff
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.
 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article 1 (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods.
 DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
 This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills.
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE QINGDAO 19 JUL 2024

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM Qingdao
 as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER
H2429S/H2429S
WAYBILL NUMBER
YGG0125835

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL WAYBILLS		
		KINGSTON	ZERO (0)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
JI HAI ZHI FENG	LIANYUNGANG,CHINA	KINGSTON,JAMAICA	*****		
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Sea Waybill.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE	QINGDAO	19 JUL 2024	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Qingdao as agents for the carrier CMA CGM S. A.
SIGNED FOR THE SHIPPER			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING			

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper FITNESS FIRST,INC. 4040 GARY ROAD SALT LAKE CITY ,UTAH 84124 TEL:801-424-1110 FAX:801-365-9099 EMAIL:ORDERS@FITNESSEXPORTS.COM	Country of Origin	Bill of Lading No. MIAJ307917
	F/Agent Name & Ref.	Shipper's Ref MIAJ307917

Consignee (if 'To Order' so indicate) UNICOMER (JAMAICA) LIMITED 79-81A SLIPE ROAD, CROSS ROAD KINGSTON 5 JAMAICA	 Kestrel Line a service operated by Kestrel Liner Agencies Ltd.
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Notify Party (No claim shall attach for failure to notify) UNICOMER (JAMAICA) LIMITED 79-81A SLIPE ROAD, CROSS ROAD KINGSTON 5 JAMAICA	For release of cargo please contact: FOR RELEASE OF CARGO PLEASE CONTACT KESTREL LINER AGENCIES LTD 101 FIRST STREET,NEWPORT WEST KINGSTON 13, JAMAICA TEL:+876630 1515 FAX:+876 764 9917 AMAICA@KESTREL.COM
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Place of Receipt LIANYUNGANG,CHINA	Intended Port of Loading LIANYUNGANG,CHINA	Place of Delivery KINGSTON,JAMAICA	No. of Bills of Lading ZERO(0)
Intended Vessel JI HAI ZHI FENG V.H2429S	Intended Port of Discharge KINGSTON,JAMAICA		

Marks & Numbers	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs.	Gross Weight	Measurement
N/M CMAU9827273/R6549522/40HC 545 CARTONS/26984.0000 KGS/59.6850 CBM	545 CARTONS	SHIPPER'S LOAD, STOW, COUNT, WEIGHT & SEAL 1X40'HC S.T.C. EXERCISE EQUIPMENT HOME GYM WEIGHT BENCH UTILITY FLAT BENCH DELUXE UTILITY DUMBBELL SET SHIPPED ON BOARD JI HAI ZHI FENG V.H2429S AT LIANYUNGANG,CHINA ON 2024-07-19	26984.0000 KGS	59.6850 CBM
	Total	Temperature Control Instructions: 1X40'HC CONTAINERS ONLY		SHIPPED ON BOARD 19.JULY.2024 CY-CY

Freight Details, Charges etc: FREIGHT COLLECT AT KINGSTON,JAMAICA DTHC COLLECT ON CONSIGNEE ACCOUNT	Excess Value Declaration: Refer to Clause 6(3) (B) + (C) on reverse side
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RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

JURISDICTION AND LAW CLAUSE

Place and date of issue NANJING 19.JULY.2024

Signed on behalf of the Carrier: **KESTREL LINER AGENCIES LTD.**

by BEN LINE AGENCIES (CHINA) LIMITED

"The contract evidenced by or contained in this Bill of Lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court"