



World Jaguar Logistics Inc.

COMBINED TRANSPORT BILL OF LADING

Shipper QINGDAO VANGUARD INTERNATIONAL TRADING CO.,LTD. ROOM 20B,BUILDING A,SHENYE MANSION,NO.9 SHANDONG ROAD,SHINAN DISTRICT,QINGDAO TEL:+86-532-86675707 FAX:+86-532-86675715	DOC No: MEDQ26062888
	B/L No: MEDQ26062888
Consignee PJSC"ZAPORIZHSTAL" UKRAINE69008,ZAPOROZHYE,YUZHNOYE SHOSSE 72. ALEKSANDR POZHUEV TEL:(0612)-18-39-74/380(67)6120372 ALEKSANDR.POZHUEV@ZAPORIZHSTAL.COM	COPY
Notify Party(Complete name and address) SAME AS CONSIGNEE	
For delivery of goods Please apply to: TRANSLOGISTIC-UA LTD UKRAINE, 65026, ODESSA, PRIMORSKAYA STR., BLDG.18 TEL:380487341034	
Place of Receipt	
Ocean vessel MUNKEBO MAERSK 624W	
Port of Loading QINGDAO	
Port of discharge GDANSK	Place of delivery ODESSA

PARTICULARS FURNISHED BY SHIPPER

Marks and numbers	No. of pkgs.	Description of goods	Gross weight	Measurement
N/M	1CASE	SAID TO CONTAIN SEE ATTACHED PAPER;	184KGS	3CBM

CFS-CFS

FREIGHT PREPAID

SAY TOTAL:ONE CASE ONLY



AS ARRANGED

FREIGHT&CHARGE

REVENUE TONS

RATE

OCEAN FREIGHT

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.

Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.

One of these Combined Transport Bills of lading must be surrendered duly endorsed in exchange for the goods. In Witness whereof the original Combined.

Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount QINGDAO	Place and date of issue QINGDAO JUN 16, 2026
Freight Payable at	
Cargo Insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	
Number of Original	

B/L NO : MEDQ26062888

VESSEL/VOYAGE : MUNKEBO MAERSK/624W

DISCHARGE : GDANSK



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PLACE OF DELIVERY :

ODESSA

STEEL ROLLER

ALL THE ARRIVALS CHARGES OCCURED AT FINAL DESTINATION , SUCH
AS DEVANNING ,THC,HANDLING,DOCUMENTATION, D/O & ISF ETC.

SHOULD BE ON ACCOUNT OF CONSIGNEE AND PAYMENT TO BE
EFFECTED AT PORT OF ENTRY.

UETU7272620/CN7625137 40HC

CFS-CFS
FREIGHT PREPAID