

**STAPLE DOCUMENTS ABOVE PERFORATION**

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020-2731 2596

| Shipper's Name and Address<br><b>SEA WORLD MANAGEMENT &amp; TRADING INC<br/>08, POSSIDONOS AVENUE<br/>17674 KALLITHEA-GREECE</b>   |                               | Shipper's Account Number<br><b>F250</b>  |                                  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>LUFTHANSA</b>   |  |   |  |
|--|-------------------------------|--|----------------------------------|---|--|---|--|
| Consignee's Name and Address<br><b>TO THE MASTER OF MT RADIANT SEA<br/>MAXFREIGHT INTERNATIONAL LOGISTICS<br/>(SHA) LTD<br/>C/O ZHOUSHAN KAMJI MARINE AGENCY<br/>LTD<br/>ADD:4TH FL, NO.388 HONGSHENG AVENUE<br/>DINGHAI, ZHOUSHAN, ZHEJIANG, P.R. CHINA</b> |                               | Consignee's Account Number   |                                  | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |  |   |  |
| Issuing Carrier's Agent Name and City<br><b>UNIVERS CARGO LTD<br/>ATH</b>  |                               | 316000 PIC:RAINA MAO<br>TEL:+86-13675805328  |                                  | Accounting Information<br><b>FREIGHT PREPAID<br/>SHP ID: 098041857<br/>CNEE ID: USCI 91310109781511144B<br/>USCI 91330901698256445T</b>   |  |   |  |
| Agent's IATA Code<br><b>27-4 7095/1874</b>   |                               | Account No.  |                                  | Reference Number  |  |   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>ATHENS ATH-FRA-PVG</b>   |                               | Optional Shipping Information  |                                  | Declared Value for Carriage<br><b>NVD</b>   |  |   |  |
| To<br><b>FRA</b>   | By First Carrier<br><b>LH</b> | Routing and Destination<br><b>LH</b>   | to<br><b>PVG</b>                 | by<br><b>LH</b>   | to<br><b>by</b>                          |   |  |
| Currency<br><b>EUR</b>   | CHGS Code                     | WT/VAL<br><b>XX</b>  | PPD/COLL<br><b>XX</b>            | Other<br><b>XX</b>  | Declared Value for Customs<br><b>NCV</b> |   |  |
| Airport of Destination<br><b>SHANGHAI</b>  |                               | Requested Flight/Date<br><b>LH1279/21 LH8408/22</b>  |                                  | Amount of Insurance<br><b>10 .10 NIL</b>  |  |   |  |
| Handling Information<br><b>10 PIECES PLS INFORM CNEE IMMED UPON ARRIVAL-ENVELOPE ATTACHED</b>  |                               | INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". |                                  | SCI<br><b>T1</b>  |  |   |  |
| (For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.   |                               |  |                                  |   |  |   |  |
| No. of Pieces RCP  | Gross Weight                  | kg<br>lb   | Rate Class<br>Commodity Item No. | Chargeable Weight   | Rate<br>Charge                           | Total   | Nature and Quantity of Goods (incl. Dimensions or Volume)  |
| 10   | 865                           | K Q  |                                  | 865   | 14,80                                    | 12.802,00   | SHIPS SPARES IN TRANSIT FOR MT RADIANT SEA (NOT RESTRICTED) (FRAGILE) (MOTOR, SEAL)<br>DIMS: 20x20x10 CM<br>80x60x30 CMx3<br>66x55x53 CM<br>40x25x26 CM<br>120x80x55 CM<br>92x84x50 CM<br>40x30x32 CM<br>88x70x105 CM<br>VOL UNDER |
| Prepaid  |                               | Weight Charge  |                                  | Collect   |  | Other Charges   |  |
| 12.802,00  |                               |  |                                  |   |  | BFC: 12,00<br>BIC:12,00<br>MYC:994,75   |  |
| Valuation Charge   |                               | Tax  |                                  | Total Other Charges Due Agent   |  | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |  |
|  |                               |  |                                  | Total Other Charges Due Carrier   |  | UNIVERS CARGO LTD   |  |
| 1.018,75   |                               |  |                                  |   |  | Signature of Shipper or his Agent<br><b>UNIVERS CARGO LTD</b><br>2. ANAXAGORA STR<br>PIRAEUS<br>TEL 4313806 - ATHENS, GREECE  |  |
| Total Prepaid  |                               | Total Collect  |                                  | Executed on (date)  |  | Signature of Issuing Carrier or its Agent   |  |
| 13.820,75  |                               |  |                                  | 20/10/2022  |  |   |  |
| Currency Conversion Rates  |                               | CC Charges in Dest. Currency   |                                  | Charges at Destination  |  | Total Collect Charges   |  |

FORM 11. AVKOS A.E. 210 66 97 500 (Φ. 30011714) 4003332