

# DOCK RECEIPT

<b>SHIPPER EXPORTER</b> 1 CAR CONTAINER LINE/ TAX ID 203378437 305 CLEARVIEW RD EDISON NJ 08837 732 346 92 10 2 CAR CONTAINER LINE/ TAX ID 203378437 305 CLEARVIEW RD EDISON NJ 08837 732 346 92 10	<b>BOOKING N.</b> 038CHI444275	<b>OUR REFERENCE #</b> 04600
<b>EXPORT REFERENCES</b> AESXTN 203378437 AES ITN :X20110523035203		

<b>CONSIGNEE</b> ALBATROS FINLAND OY SATAMANTIE 4, OFFICE 1218 49460-HAMINA FINLAND +358401406991, +358443201263, FAX: +35852302032	<b>FORWARDING AGENT -REFERENCES</b>  <b>DOMESTIC ROUTING / EXPORT INSTRUCTIONS</b>  <b>ONWARD INLAND ROUTING</b>	
<b>EXPORTING CARRIER</b> MSC MAUREEN	<b>PORT OF LOADING</b> NEW YORK	
<b>VESSEL VOYAGE</b> MSC MAUREEN	<b>PORT OF TRANSSHIPMENT</b>	
<b>PORT OF DISCHARGE</b> BREMERHAVEN/GERMANY	<b>PLACE OF DELIVERY</b> KOTKA/FINLAND	<b>FINAL DESTINATION</b>

CONTAINER N.	PKGS	DESCRIPTION OF PACKAGES AND GOODS IN SCHEDULE <u>B</u>	GROSS WEIGHT	CU. FT.
GLDU089124-1 SEAL # 0746448	1	1984 AQUA PORT(BOAT) ASPW2214M84A OH 7703968630	3560 KG	
	2	1984 HOMEMADE(TRAILER) 24587952 OH M23416	450 KG	
<b>FREIGHT PREPAID</b> <b>EXPRESS RELEASE</b> BATTERY HAS BEEN DISCONNECTED GAS TANK DRAINED //IVANOV/ 5/23/2011				

<b>DELIVER BY:</b>  LIGHTER TRUCK _____  ARRIVED DATE _____ TIME _____ UNLOADED: DATE _____ TIME _____  CHEKED BY: _____	RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BIL OF LADING WICH SHALL CONSTITUTE THE CONTRACT UNDER WICH THE GOODS ARE RECEIVED.COPIES OF WICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.  <p style="text-align: center;"><b>FOR THE MASTER</b></p> BY _____ <span style="display: block; text-align: right; font-size: small;">RECEIVING CLERK</span> DATE _____
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ONLY CLEAN DOCK RECEIPT ACCEPTED