

Shipper
MARUBENI-ITOCHU STEEL INC.

7700031
(Forwarding Agents)

印紙税申告納
付につき廻町
税務署承認済

B/L No.
916045KMT001

Consignee
TO THE ORDER OF
CITIBANK TANZANIA BANK LTD.



NYK BULK & PROJECTS

BILL OF LADING

Shipped on board the Vessel, the Goods, or packages said to contain the cargo described below, in apparent good order and condition unless otherwise indicated herein, to be carried to the port of discharge or such port or place as selected by the Carrier under the terms and conditions of this Bill of Lading, with or without transshipment, as the Vessel and/or other connecting conveyances may safely get, and to be delivered there in like order and condition unto order or assigns, subject to the terms, conditions and exceptions on the face and back hereof.

If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof, the undersigned, on behalf of NYK BULK & PROJECTS CARRIERS LTD., the Master and the owner of the Vessel, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

Notify Party
ALAF LIMITED, 18, NYERERE ROAD,
P.O. BOX 2070, DAR ES SALAAM,
TANZANIA.

(Local Vessel) (From)
Ocean Vessel Voy. No. Port of Loading
CF DIAMOND 045 KIMITSU SEA PORT, JAPAN
Port of Discharge
DAR ES SALAAM SEA PORT, TANZANIA
*For Transshipment to (if on-carriage)

Marks & Numbers	No. of P'gs. or Units	Kind of Packages or Units; Description of Goods	Final Destination (for the Merchant's reference only)	
			Gross Weight (KGS)	Measurement (M3)
ALAF STEELCO DAR ES SALAAM SPEC SIZE CASE NO.* NET WEIGHT KGS GROSS WEIGHT KGS NIPPON STEEL CORPORATION MADE IN JAPAN *1-214, 1-23, 1-8	245	HOT ROLLED STEEL SHEET IN COIL "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. 1J5B0169 PROFORMA INVOICE NO. MISI-ALAF-2021-3Q1L LC NO. 5279600204 COILS "FREIGHT PREPAID"	2,862,640	629.781
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)	TWO HUNDRED AND FORTY-FIVE (245) COILS ONLY.-			

FREIGHT & CHARGES
"FREIGHT PREPAID AS ARRANGED"

Revenue Tons	Rate	Per	Prepaid	Collect

ICS
B/L

Ex. Rate	Prepaid at	Payable at	Place of B(s)/L Issue	Dated
	TOKYO		TOKYO	2021/08/11
Total Prepaid in Local Currency		Number of Original B(s)/L	NYK BULK & PROJECTS CARRIERS LTD.	
(JSA STANDARD FORM B)		THREE (3)	AS CARRIER	

FIRST ORIGINAL

*(See Article 17)
(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

NBP-BLCO-3S-A

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

Signature