

Shipper
MARUBENI-ITOCHU STEEL INC.

印紙税申告済
付につき貼付
税務署承認済

BL No.
9640340IT001



NYK BULK & PROJECTS

BILL OF LADING

SHIPPED on board the Vessel, in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, as to be carried subject to all the terms and conditions herein. Being shipped on board the Vessel for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (to be endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of NYK Bulk & Projects Carriers Ltd., the Master and the Vessel under her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void.

Consignee
TO THE ORDER OF
STANDARD CHARTERED BANK
TANZANIA LIMITED

Notify Party
ALAF LIMITED
P.O. BOX 2070
DAR-ES-SALAAM TANZANIA

(Local Vessel) (From)
Ocean Vessel
OCEAN SLENDOR
Voy. No.
034
Port of Loading
OITA SEA PORT, JAPAN

Port of Discharge
DAR ES SALAAM SEA PORT
(If Per Transshipment to (If on-carriage)
Official Destination (for the Merchant's reference only)

Mark & Numbers	No. of Pkgs. or Units	Kind of Packages or Units; Description of Goods	Gross Weight (KGS)	Measurement (CBM)
ALAF STEELCO DAR ES SALAAM HOT ROLLED STEEL SHEETS SPEC. SIZE NET & GROSS MASS KG CONTRACT NO. CAST NO. CASE NO.**/ INSPECTION NO. COIL NO. MILL NOTE NIPPON STEEL CORPORATION KYUSHU WORKS OITA AREA MADE IN JAPAN PAINT STROKE: TWO WHITE	584	HOT ROLLED STEEL SHEET IN COILS "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. LJ580301 FREIGHT PREPAID PROFORMA INVOICE NO. MISI-ALAF-2021-3Q2L LC NO.317010064493-L ** 1-484,486-585 COILS "FREIGHT PREPAID"	6,738,204	1,314.000
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)	FIVE HUNDRED AND EIGHTY-FOUR (584) COILS ONLY.			

Particulars furnished by the Merchant

FREIGHT & CHARGES		Revenue Tons	Rate	Per	Prepaid	Collect
"FREIGHT PREPAID AS ARRANGED"						

ICS
B/L

Ex. Rate	Prepaid or TOKYO	Payable at	Place of B/L Issue	Date
	Total Prepaid in Local Currency	Number of Original B/Ls THREE (3)	TOKYO	2021/09/04

USA STANDARD FORM B)

(If See Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

NYK BULK & PROJECTS CARRIERS LTD.
AS CARRIER

FIRST ORIGINAL

Chia

1000-01 000000-00-0

Declared Value _____
If Merchant enters a value, carrier's liability of
limitation shall not apply and the full value
may still be claimed. (For Article 19, 20, 21)