

(Forwarding Agents)

Shipper  
MARUBENI-ITOCHU STEEL INC.

印紙税申告納  
付につき廻町  
税務署承認済

B/L No.  
CC7022KMT002



**NYK BULK & PROJECTS**

Consignee  
TO ORDER OF ABSA BANK KENYA PLC

## 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, 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 (duly 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 and/or 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.

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

(Local Vessel) (From)

Ocean Vessel Voy. No. Port of Loading  
NEW BLISS 022 KIMITSU SEAPORT, JAPAN

Port of Discharge ※For Transhipment to (if on-carriage)

DAR ES SALAAM SEAPORT, TANZANIA

※Final Destination (for the Merchant's reference only)

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units; Description of Goods	Gross Weight (KGS)	Measurement (M3)
ALAF STEELCO DAR ES SALAAM SPEC SIZE CASE NO.1-106,108-361,1-27 NET WEIGHT KGS GROSS WEIGHT KGS NIPPON STEEL CORPORATION MADE IN JAPAN	387	HOT ROLLED STEEL SHEET IN COILS  "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. 1J5B0419 FREIGHT PREPAID DRAWN UNDER ABSA BANK KENYA PLC IRREVOCABLE LETTER OF CREDIT NUMBER 00077-01-0004423 DATED 14-OCT-2021 PO NO.4200000280 AND LC NO.00077-01-0004423 1,003.389M3  COILS  "FREIGHT PREPAID"	4,560,860	1,003.389
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)	THREE HUNDRED AND EIGHTY-SEVEN (387) COILS ONLY.-			

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

Ex. Rate	Prepaid at	Payable at	Place of B(s)/L Issue	Dated
	TOKYO		TOKYO	2021/11/04
@	Total Prepaid in Local Currency	Number of Original B(s)/L	NYK BULK & PROJECTS CARRIERS LTD.	
		THREE (3)	AS CARRIER	

(JSA STANDARD FORM B)

※See-Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

FIRST ORIGINAL