

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.
CC7022KMT003



NYK BULK & PROJECTS

Consignee

TO THE ORDER OF STANDARD CHARTERED
BANK TANZANIA LIMITED

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
NEW BLISS

Voy. No.
022

Port of Loading
KIMITSU SEA PORT, JAPAN

Port of Discharge

For Transhipment to (if on-carriage)

Final Destination (for the Merchant's reference only)

DAR ES SALAAM SEA PORT, TANZANIA

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.1-18 NET WEIGHT KGS GROSS WEIGHT KGS NIPPON STEEL CORPORATION MADE IN JAPAN	18	COILS	HOT ROLLED STEEL SHEET IN COIL "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. 1J5B0420 FREIGHT PREPAID PROFORMA INVOICE NO. MISI-ALAF-2021-4Q1L LC NO.317010064929-L 41.110M3 "FREIGHT PREPAID"	205,550	41.110
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		EIGHTEEN (18) COILS ONLY.-			

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

ICS
B/L

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

(JSA STANDARD FORM B)

See-Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

FIRST ORIGINAL

NBP-BLCO(2021F)-3S-A

Declared Value

If Merchant enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 18 & 30)



MIX
Paper from
responsible sources
FSC® C005531



This printing product is produced from
environmentally friendly materials by the
Green Printing Center Factory