

Shipper
MARUBENI-ITOCHU STEEL INC.

印紙税申告納
付につき廻町
税務署承認済

(Forwarding Agents)

B/L No.
80H0610IT020



NYK BULK & PROJECTS

Consignee
TO THE ORDER OF
CITIBANK TANZANIA
BANK LTD

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,
18, NYERERE ROAD, P.O.BOX 2070,
DAR ES SALAAM, TANZANIA.

(Local Vessel) (From)
Ocean Vessel Voy. No. Port of Loading
SKY KNIGHT 061 OITA SEA PORT, JAPAN

Port of Discharge For Transshipment to (if on-carriage) Final Destination (for the Merchant's reference only)
DAR ES SALAAM SEA PORT

Marks & Numbers	No. of P'kgs. or Units	Kind of Packages or Units ; Description of Goods	Gross Weight (KGS)	Measurement (M3)
ALAF LTD 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 YELLOW	36	HOT ROLLED STEEL SHEET IN COILS "SHIPPER'S DESIRE TO STATE THAT" INVOICE NO. 1J5B0650 FREIGHT PREPAID PROFORMA INVOICE NO. MISI-ALAF-2022-1QIL-B LC NO 5276600217 ** 1-10, 1-7, 1-9, 1-6, 1-4 COILS "FREIGHT PREPAID"	321,261	78.708
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)	THIRTY-SIX (36) 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 2022/02/13
@	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

Declared Value

If Merchant enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be shown (From Article 10 & 20)

