



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14 chemin Reau 1203 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

SEA WAYBILL No. MEDUJ1765810

NOT-NEGOTIABLE

NO. & SEQUENCE OF ORIGINAL BILLS

NO. OF RIDER PAGES

1/3

0

CARRIER'S AGENTS ENDORSEMENTS (include Agent(s) at POD)

PORT OF DISCHARGE AGENT ADDRESS

PSC DAR ES SALAAM

Plot 296 P.O. BOX 63039 DAR ES SALAAM

Tel: +255 22 285 1893, Fax: +255 22 285 1560

EMAIL: distribution@msctzdar.com

Lloyds / IMO Number = 9202663

SHIPPER:
SAFAL STEEL (PTY) LTD
OLD MAIN ROAD (R103)
CATO RIDGE 3680
SOUTH AFRICA

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

ALAF LIMITED
PLOT 18, NYERERE ROAD, P.O. BOX 2070, DAR ES SALAAM,
TANZANIA TEL: +255 22 2860010/14 TEL. EXT. 161
MOBILE: +255 788 246 610/ SAROYA ELIAPENDA
E-MAIL: ELIAPENDA.SAROYA@SAFALGROUP.COM

NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

ALAF LIMITED
PLOT 18, NYERERE ROAD, P.O. BOX 2070, DAR ES SALAAM,
TANZANIA TEL: +255 22 2860010/14 TEL. EXT. 161
MOBILE: +255 788 246 610/ SAROYA ELIAPENDA
E-MAIL: ELIAPENDA.SAROYA@SAFALGROUP.COM

SEAL NUMBERS
NOT VERIFIED
BY PORTNER AT
TIME OF
LOADING

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC GINA V. DM206A

PORT OF LOADING
DURBAN

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

BOOKING REF. (or)
046JHI2200053

SHIPPER'S REF
XXXXX

PORT OF DISCHARGE
DAR ES SALAAM

PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
MEDU5057589/20DV CARRIER SEAL/EU22473816	1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 7 COIL STEEL COILS	23245.000	20.0000
Total No. of Items 7 Total Gross wgt. 23245.000 KGS Total Volume. 20.0000 CBM			

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)

FREIGHT PREPAID

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT

If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, the date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXX

PLACE AND DATE OF ISSUE

JOHANNESBURG 15-FEB-2022

CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1)

1 CNTR

SHIPPED ON BOARD DATE

13-FEB-2022

SIGNED on behalf of the Carrier and its Agent (Mediterranean Shipping Company S.A.)

MEDITERRANEAN SHIPPING COMPANY S.A.

AS AGENT FOR CARRIER