



Shipper:

VISEN POLYMERS FZE  
PLOT.NO. 1E-03D,  
P.O BOX 42380,  
HAMRIYAH FREE ZONE,  
SHARJAH, U.A.E

Carrier's Reference:

B/L-No.:

Page:

56310462

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Export References:

Consignee (not negotiable unless consigned to order):

GOLDSTAR PAINTS TANZANIA LIMITED  
PO BOX 909,  
106, MWAKALINGA STREET, CHANGOMBE,  
DAR ES SALAAM  
TANZANIA

Forwarding Agent:

TRANS WORLD SHIPPING SERVICES LLC  
DUBAI DUBAI 18365  
UNITED ARAB EMIRATES

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

MARCOING TRADING PTE LIMITED.,  
65 CHULIA STREET #42-06, OCBC  
CENTRE 049513,  
SINGAPORE

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NORTHERN VIGOUR

02S8TS1MA

Place of Delivery:

Port of Loading:

JEBEL ALI

Port of Discharge:

DAR-ES-SALAAM

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

TLLU 2522187  
SEAL:  
AE085138A

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
80 DRUMS  
GP WP 76 - 80 DRUMS

19892.00  
KGM

20.000  
CBM

HLXU 1248185  
SEAL:  
AE085132A

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\*  
26 PACKAGES  
GP WP 76 - 18 IBC & 8 DRUMS

21878.00  
KGM

20.000  
CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

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Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED By the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

DUBAI

JUN-05-2021

Freight payable at:

ORIGIN

Number of original B/L:

ONE OF THREE

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD MIDDLE EAST SHIPPING

Total Freight Prepaid

Total Freight Collect

Total Freight

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B/L-No. HLCUDX3210600867

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
UACU 3391035	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*		
SEAL:	26 PACKAGES	21878.00	20.000
AE085131A	GP WP 76 - 18 IBC & 8 DRUMS	KGM	CBM
MARKS & NOS:	TOTAL GP WP 76 - 36 IBC & 96 DRUMS		
GP WP 76	36 IBC OF NET WT 1050 KGS TARE WT		
36 IBC	OF EACH IBC 55 KGS		
GP WP 76	88 HM HDPE NARROW MOUTH DRUMS OF		
96 DRUMS	NET WT 240 KGS TARE WT OF EACH DRUM		
MANUFACTURER:	8.5 KGS		
VISEN POLYMERS	08 HM HDPE OPEN TOP DRUMS OF		
FZE	NET WT 240 KGS TARE WT OF EACH DRUM		
COUNTRY OF	10 KGS		
ORIGIN:	TOTAL GROSS WEIGHT : 63648 KGS		
UAE FREE ZONE	TOTAL NET WEIGHT : 60840 KGS		
	21 DAYS FREE DETENTION TIME AT		
	POD		

\*SLAC = Shipper's Load, Stow, Weight and Count

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132 PACKAGES

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63648.00 60.000

KGM CBM

SHIPPED ON BOARD, DATE : JUN-05-2021

PORT OF LOADING: JEBEL ALI

VESSEL NAME: NORTHERN VIGOUR VOYAGE: 02S8TS1MA

PORT CHARGE ORIGIN PREPAID

SEAFREIGHT + ADDITIONALS PREPAID

PORT CHARGE DESTINATION COLLECT

