

Shipper
MARUBENI-ITOCU STEEL INC.

印紙税申告納
付につき勘町
税務署承認済

B/L No.
7B2001OIT012



NYK BULK & PROJECTS

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.

Consignee

TO THE ORDER OF
STANDARD CHARTERED BANK
TANZANIA LIMITED

Notify Party

ALAF LIMITED
P.O.BOX 2070 DAR-ES-SALAAM
TANZANIA

(Local Vessel)

(Front)

Ocean Vessel Voy. No. Port of Loading
THOR FORTUNE 001 OITA JAPANESE SEA PORT

Port of Discharge

※For Transhipment 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
STEELCO
DAR ES SALAAM
HOT ROLLED STEEL SHEETS
SPEC.
SIZE
NET & GROSS MASS KG
CONTRACT NO.
CAST NO. CASE NO.5-7/
INSPECTION NO.
COIL NO. MILL NOTE
NIPPON STEEL CORPORATION
KYUSHU WORKS OITA AREA
MADE IN JAPAN

HOT ROLLED STEEL SHEET IN COILS

"SHIPPER'S DESIRE TO STATE THAT"
INVOICE NO. 1J5B0544
FREIGHT PREPAID
PROFORMA INVOICE NUMBER
MISI-ALAF-2021-4Q2L
LC NUMBER 317010065143-L

3 COILS

33,530

6.881

"FREIGHT PREPAID"

PAINT STROKE:
TWO WHITE

TOTAL NUMBER OF PACKAGES
OR UNITS (IN WORDS)

THREE (3) COILS ONLY.

FREIGHT & CHARGES

Revenue Tons

Rate

Per

Prepaid

Collect

"FREIGHT PREPAID AS ARRANGED"

Ex. Rate

Prepaid at
TOKYO

Payable at

Place of B(s)/L Issue
TOKYO

Dated

2022/01/03

@

Total Prepaid in Local Currency

Number of Original B(s)/L

NYK BULK & PROJECTS CARRIERS LTD.
AS CARRIER

THREE (3)

(JSA STANDARD FORM B)

※See Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

FIRST ORIGINAL