


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.safmarine.com/payer-standing-instructions/#/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC SAFM
				B/L No. 207976906
Shipper OLAM TANZANIA LIMITED, PLOT NO. 420 UNITED NATIONS ROAD, P.O.BOX 71062, DAR ES SALAAM, TANZANIA, A/C OLAM INTERNATIONAL LIMITED, SINGAPORE		Booking No. 207976906		
		Export references		Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") TO THE ORDER OF BANK AL HABIB LTD., PAKISTAN		Notify Party (see clause 22) EJAZ TEXTILE MILLS LIMITED, 34-E-1 GULBERG III, LAHORE PAKISTAN		
Vessel (see clause 1 + 19) JEPPESEN MAERSK	Voyage No. 109N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading Dar es Salaam, Tanzania	Port of Discharge Port Qasim Pakistan	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 7 containers said to contain 820 BALES TANZANIA RAW COTTON NET WEIGHT: 171.031 MTS GROSS WEIGHT: 171.863 MTS NUMBER OF BALES : 820 BALES APPLICABLE FREE TIME 21 DAYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY) AND/OR DETENTION AND/OR H.S.CODE NO. 5201.0090 FCL/FCL AGENT DETAILS AT DESTINATION Safmarine Pakistan (Pvt.) Ltd. 5th Floor, Bahria Complex 1 Moulvi Tamizuddin Khan Road P.O. Box 13415 Karachi, Pakistan, 74000 Phone: +92 (21) 111723627 Fax: +92 (21) 35611558 Email: pk.import@safmarine.com	Weight 171863.000 KGS	Measurement 504.0000 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Documentation fee - Destination Terminal Handling Service - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party OLAM INTERNATIONAL LIMITED		Customer Code 43216498SIN	Collection Business Unit Safmarine Singapore	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 7 containers	Place of Issue of B/L Chennai		<small>SHIPPED, as far as ascertained by reasonable means of checking, 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 from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2021-02-23					

Signed for the Carrier Maersk A/S trading as Safmarine

This transport document has one or more numbered pages

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.safmarine.com/shipmentoverview/documentation/verify>

MSKU1469467 ML-TZ0589868 40 DRY 9'6 120 BALES 25387.180 KGS 72.0000 CBM
 MSKU8393595 ML-TZ0589869 40 DRY 9'6 120 BALES 25811.450 KGS 72.0000 CBM
 TLLU5834933 ML-TZ0589872 40 DRY 9'6 110 BALES 21987.945 KGS 72.0000 CBM
 SUDU6570972 ML-TZ0589866 40 DRY 9'6 120 BALES 25559.730 KGS 72.0000 CBM
 MSKU1558501 ML-TZ0589871 40 DRY 9'6 110 BALES 21835.695 KGS 72.0000 CBM
 MSKU9240902 ML-TZ0589874 40 DRY 9'6 120 BALES 25711.120 KGS 72.0000 CBM
 MRKU4364792 ML-TZ0589870 40 DRY 9'6 120 BALES 25569.880 KGS 72.0000 CBM
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

All Destination Charges including Container Detention and THC (if not prepaid) are payable at destination by merchant (as defined in the terms and conditions) as per local tariff.

AGENT AT DESTINATION:
 MAERSK PAKISTAN (PVT) LTD.
 5TH FLOOR, BAHRIACOMPLEX1
 MOULVITAMIZUDDINKHANROAD
 P.O. BOX 13415
 KARACHI
 PAKISTAN
 74000
 PHONE: +92(21)111623775
 FAX: +92(21)35610800

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Detention Fee - Export		Prepaid	ISUMBA MARITIME SERVICES	24300212581	Nyota Tanzania Limited (Dar es Salaam, SAF)	
Detention Fee - Export		Prepaid	ISUMBA MARITIME SERVICES	24300212581	Nyota Tanzania Limited (Dar es Salaam, SAF)	
Import Service		Collect				
Documentation Fee - Origin		Prepaid	ISUMBA MARITIME SERVICES	24300212581	Nyota Tanzania Limited (Dar es Salaam, SAF)	
Tanzanian Shipping Fee - Export		Prepaid	ISUMBA MARITIME SERVICES	24300212581	Nyota Tanzania Limited (Dar es Salaam, SAF)	