

**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu - CH -1208 GENEVA, Switzerland

website: www.msc.com

SCAC Code: MEDU

**BILL OF LADING No. MEDUI5014622
ORIGINAL**"Port-To-Port" or
"Combined Transport"
(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

1 Of Three

NO. OF RIDER PAGES

0 Zero

SHIPPER:
ASE METALS NV
622.1361/3CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, COUNT AND SEALED
INCOTERM mentioned strictly without prejudice to the Terms of the contract of Carriage
FCLFCL

Lloyds/IMO Number: 9285471

Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

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

ALAF LIMITED
PO BOX 2070
NYERERE RD
DAR ES SALAAM TANZANIA

PORT OF DISCHARGE AGENT:

MEDITERRANEAN SHIPPING COMPANY
(TANZANIA) LIMITED Nelson Mandela Road
Plot 296 63039
Dar Es Salaam

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

ALAF LIMITED
PO BOX 2070
NYERERE RD
DAR ES SALAAM TANZANIA

VESSEL AND VOYAGE NO. (see Clause 8 & 9)

MSC TIANJIN - XA150A

PORT OF LOADING

ALIAGA PORT IN TURKEY

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

080IZML2134427

XXXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

DAR ES SALAAM

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

XXXXXXXXXXXXXXXXXX

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	Measurement
MEDU2900811 20' DRY VAN Seal Number: EU21952399 Tare Weight: 2,280kgs. Marks and Numbers: ASE METAL NV 622. 1361 SIZE/ WEIGHT DAR ES SALAAM RE D-GREEN	10 Bundle(s) . PRIME QUALITY HOT ROLLED STEEL EQUAL ANGLES PRIME QUALITY HOT ROLLED STEEL EQUAL ANGLES IN 6,000 METERS LENGTH (-50 MM / + 50 MM) IN QUALITY S 235 JR ACC TO EN 10025 AGENT AT DESTINATION MSC DAR ES SALAAM Plot 296 P.O. BOX 6303 9 DAR ES SALAAM Tel: +255 2 2 285 1093, Fax: +255 22 285 1660 EMAIL: distribution@msctzdar.com TOTAL ACTUAL WEIGHT : 24,780 MT TOTAL THEORETICAL WEIGHT : 26,202 MT TOTAL NUMBER OF BUNDLES : 10 BUNDLES HTS CODE: 72162100 Total Items: 10	24,780.000kgs.	22.000cu. m
Total :		24,780.000kgs.	22.000cu. m

FREIGHT & CHARGES

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

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

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 / of) 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, all of this tenor and 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)

XXXXXXXXXXXXXXXXXX

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

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by **MSC BELGIUM N.V. As Agent**

PLACE AND DATE OF ISSUE

213Antwerp, Belgium
03-Jan-2022

SHIPPED ON BOARD DATE

18-Dec-2021

M. Beerlandt

366468148