

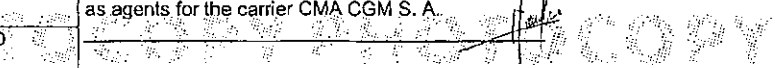


SHIPPER SUN METALS CORPORATION ON BEHALF OF TRAXYS EUROPE SA 19-21 ROUTE D'ARLON L-8009 STRASSEN, LUXEMBOURG		ORIGINAL BILL OF LADING		VOYAGE NUMBER 1721N	
				BILL OF LADING NUMBER MBE0370057	
CONSIGNEE TO THE ORDER OF STANBIC BANK TANZANIA LTD		EXPORT REFERENCES			
NOTIFY PARTY: Carrier not to be responsible for failure to notify ALAF LIMITED NYERERE ROAD INDUSTRIAL AREA P.O. BOX 2070 DAR ES SALAAM TANZANIA		 CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arené - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	
				MELBOURNE	
VESSEL HANSA REGENSBURG		PORT OF LOADING TOWNSVILLE AUSTRALIAN SEA PORT		PORT OF DISCHARGE DAR ES SALAAM SEA PORT	
				NUMBER OF ORIGINAL BILLS OF LADING THREE (3)	
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				GROSS WEIGHT CARGO	
				TARE	
				MEASUREMENT	
				KGS	
				KGS	
				CBM	
CMAU0496385 SEAL 0520626		1 x 20ST 25 BUNDLES		24933.000	
CMAU0024558 SEAL 0520629		1 x 20ST 24 BUNDLES		24286.000	
ECMU2134731 SEAL 0520628		1 x 20ST 24 BUNDLES		24070.000	
CMAU2157009 SEAL 0520627		1 x 20ST 25 BUNDLES		24932.000	
		4 x 20' CONTAINERS ZINC METAL INGOTS			
		SHIPPED ON BOARD TOTAL NETT WEIGHT: 98.221 MTS TOTAL GROSS WEIGHT: 98.221 MTS TOTAL NO. BUNDLES: 98			
		PROFORMA INVOICE NO. BMCI-64968/07 LC REFERENCE IL21285TZ0101042			
		EDN: AENHCEA9K			
		Continued on Next Sheet		Sheet 1 of 2	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the			consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (https://www.cma-cgm.com/products-services/shipping-gulde/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading		
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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE		MELBOURNE 16 DEC 2021		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA-CGM GROUP AGENCIES (AU) PTY LTD as agents for the carrier CMA CGM S.A.	
SIGNED FOR THE SHIPPER					
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING					



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
1721N
BILL OF LADING NUMBER
MBE0370057

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				MELBOURNE		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
HANSA REGENSBURG		TOWNSVILLE AUSTRALIAN SEA PORT		DAR ES SALAAM SEA PORT				
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT

TOTAL 98 BUNDLES

FREIGHT PREPAID

PARTICULARS OF SALE CONTRACT AND/OR ORDER AND/OR
BANK LETTER OF CREDIT SHOWN HEREIN WERE INSERTED
AT SHIPPER'S REQUEST. SUCH PARTICULARS WERE NOT
CHECKED BY CARRIER AND/OR MASTER AND/OR SHIP
AGENTS NOR WERE ANY DOCUMENTS RELATING THERE TO
PRESENTED TO THEM. INSERTION OF SUCH PARTICULARS
OR THE LIKE IN THIS BILL OF LADING MUST NOT BE
REGARDED IN ANY CIRCUMSTANCES AS A DECLARATION OF
VALUE OF GOODS SHIPPED UNLESS OTHERWISE SPECIFIED

Shipped on Board HANSA REGENSBURG 16-DEC-2021 CMA-CGM GROUP
AGENCIES (AU) PTY LTD As agents for the Carrier

Weight in Kgs Total: 4 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 2

98221.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserves its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighed during the Carriage.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

PLACE AND DATE OF ISSUE	MELBOURNE	16 DEC 2021
SIGNED FOR THE SHIPPER		
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA-CGM GROUP AGENCIES (AU) PTY LTD
as agents for the carrier CMA CGM S. A.



COMMERCIAL INVOICE

VAT No. LU13238340

Shipping Terms

CFR -DAR ES SALAAM SEAPORT
(INCOTERMS 2020)

Payment Terms

BY IRREVOCABLE LETTER OF CREDIT
NUMBER IL21285TZ0101042 DATED 211012
180 DAYS AFTER BILL OF LADING DATE

ALAF LIMITED
PLOT NO. 18, NYERERE ROAD
INDUSTRIAL AREA, P.O.BOX 2070,
DAR ES SALAAM TANZANIA
VRN - 10-007038-K
TIN - 100-146-630

Contract No.	Shipped from / via	Date	Invoice No.
BMC1-64968/07	TOWNSVILLE AUSTRALIAN SEA PORT TO DAR ES SALAAM SEA PORT PER : HANSA REGENSBURG 1721N SHIPPED ON BOARD 16.12.2021	16.12.2021	59051/59052

COMMODITY : 100MT OF ZINC METAL INGOTS 99.995 PCT
ZN TYPICAL (GRADE SHG) AS PER PROFORMA
INVOICE NO. BMC1-64968/07 DATED 01. OCT.2021
CFR -DAR ES SALAAM SEAPORT (INCOTERMS 2020)

QUANTITY : 98.221 MTS NETT WEIGHT

NO.BLOCKS : 98

PER MT
FOB VALUE : \$ 3 411.36
SEA FREIGHT : \$ 100.00

TOTAL COST AND FREIGHT \$ 3 511.36

\$ 335 067.19
\$ 9 822.10

\$ 344 889.29

E & OE

PROFORMA INVOICE NO BMC1-64968/07

LC REFERENCE IL21285TZ0101042

GOODS ARE AS PROFORMA INVOICE NO. BMC1-64968/07 DATED 01. OCT.2021

For and on behalf of
TRAXYS EUROPE S.A.

TRAXYS EUROPE S.A.
19 - 21 ROUTE D'ARLON
L8009
STRASSEN

We do not intend to change our bank details. If you receive any communication that any of our bank details have changed, telephone us and speak to your contact at our office before transferring any funds. We do not accept responsibility for monies paid into a wrong account in any circumstances. Failure to follow these recommendations could result in you having to pay these invoices twice.

The transaction for which this invoice is issued is subject to the terms of Traxys' General Terms and Conditions of Sale and the Sale Contract

BMC1-64968/07

Traxys Europe SA

19-21 Route d'Arlon - L-8009 Strassen - Mail Address : Boite Postale / p.o. Box 80 - L-8005 Bertrange

Tel.: +352 45 99 99 1 - Fax: +352 45 99 99 222 - www.TRAXYS.com - RC Luxembourg: B 24562 - IBLC 13 23 83 40 TVA/VAT LU 13238340



PACKING LIST / WEIGHT LIST

DATE: 16.12.2021

DESCRIPTION OF GOODS :

ZINC METAL INGOTS

VESSEL : HANSA REGENSBURG 1721N

TOTAL NETT WEIGHT : 98.221 MTS

NO. OF BUNDLES : 98

<u>CONTAINER NO.</u>	<u>SEAL NO.S</u>	<u>GROSS WEIGHT</u>	<u>NETT WEIGHT</u>	<u>BUNDLES</u>
CMAU 0496385	0520626	24.933 MTS	24.933 MTS	25
CMAU 0024558	0520629	24.286 MTS	24.286 MTS	24
ECMU 2134731	0520628	24.070 MTS	24.070 MTS	24
CMAU 2157009	0520627	24.932 MTS	24.932 MTS	25

LOAD PORT : TOWNSVILLE AUSTRALIAN SEA PORT

DISCHARGE PORT : DAR ES SALAAM SEA PORT

PROFORMA INVOICE NO BMC1-64968/07

LC REFERENCE IL21285TZ0101042

CERTIFIED :


For and on behalf of
TRAXYS EUROPE S.A.

TRAXYS EUROPE S.A.
19 - 21 ROUTE D'ARLON
L8009
STRASSEN

Traxys Europe SA

19-21 Route d'Arlon - L-8009 Strassen - Mail Address : Boite Postale / p.o. Box 80 - L-8005 Bertrange

Tel.: +352 45 99 99 1 - Fax: +352 45 99 99 222 - www.TRAXYS.com - RC Luxembourg: B 24562 - IBLC 13 23 83 40 TVA/VAT LU 13238340