

m sc MEDITERRANEAN SHIPPING COMPANY S.A. 13-14 Avenue des Nations 1203 GENEVA, Switzerland Website: www.msc.com BIC Code: MSCU		SEA WAYBILL No. MEDUJ1721367 NOT-NEGOTIABLE NO. & SEQUENCE OF ORIGINAL BILLS: 1/3 NO. OF RIDER PAGES: 8	
SHIPPER Safal Steel (Pty) Ltd. R103 Old Main Road ZA 3690 Cato Ridge, KwaZulu Natal Contact: Mr./Mrs. Tel: +27317825535		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POO) PORT OF DISCHARGE AGENT ADDRESS MSC DAR ES SALAAM Plot 206 P.O. BOX 63853 DAR ES SALAAM Tel: +255 22 285 1893, Fax: +255 22 285 1888 EMAIL: distribution@mscdar.com Lloyds / TRO Number: 8714701 Freight Forwarder Reference Number: 14936056208 Contract Number: 19931790800127	
CONSIGNEE This Bill is not negotiable unless marked "To Order" or "To Order of" here ALAF Ltd. Plot No. 18, Nyerere Road TZ Dar Es Salaam Contact: Mr./Mrs. Tel: +255/222860010-14 E-mail: eliasenda.saroya@safalgroup.com		NOTIFY PARTIES (No responsibility shall attach to the Carrier or its Agent for failure to notify - see Clause 20) Sami Agencis Limited India Street Dar Ceremica Building TZ Dar Es Salaam	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC SARRINA V. OM150A		PORT OF LOADING DURBAN	
BOOKING REF. (01) B467HI2101518		SHIPPER'S REF. XXXXX	
PORT OF DISCHARGE DAR ES SALAAM		PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX		PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX	
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 pages, if applicable)	
MEDU5033334/20DV SHIPPERS SEAL/FX16253847		1X20' CNTR(S) 5.T.C SHIPPER'S LOAD STOW COUNT STEEL COILS 7 Coils	
Total No. of Items 7 Total Gross wgt. 22840.000 KGS Total Volume. 22.0000 CBM		Gross Cargo Weight KGS 22840.000	
		Measurement CBM 22.0000	
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16)			
FREIGHT PREPAID		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 cargo subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Place 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) 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 (To Order) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (and payment of outstanding Freight and charges) against the surrender of the 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, then Agent has signed the number of Bills of Lading stated at the top, at the time 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 As Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Copies or Plots used by Carrier - see Clause 14.1) 1 CNTR SHIPPED ON BOARD DATE 06-JAN-2022	
PLACE AND DATE OF ISSUE JOHANNESBURG 06-JAN-2022		SIGNED on behalf of the Carrier, MSC Mediterranean Shipping Company S.A. MEDITERRANEAN SHIPPING COMPANY (PTY) LTD.	

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TERMS CONTINUED ON REVERSE