

m sc MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, rue de la Rive, 1201 GENEVE, Switzerland Website: www.msc.com SCAC Code: MEGU		SEA WAYBILL No. MEDUJ1732778 NOT-NEGOTIABLE NO. & SEQUENCE OF ORIGINAL B/L's: 1/3 NO. OF RIDER PAGES: 8 CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POI) PORT OF DISCHARGE AGENT ADDRESS MSC DAK ES SALAM Plot 296 P.O. BOX 63839 DAK ES SALAM Tel: +255 22 285 3893, Fax: +255 22 285 3600 Email: distribution@mscdakar.com Lloyd's / IUM Number: 8714285 Freight Forwarder Reference Number: 14600808722 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> SEA WAYBILL NOT VERIFIED BY PORTHOF AT TIME OF CONSIGNMENT </div>	
SHIPPER: Safal Steel (Pty) Ltd. R103 Old Main Road ZA 3680 Cato Ridge, KwaZulu Natal Contact: Mr./Mrs. Tel: +27317825535		CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." from ALAF Ltd. Plot No. 18, Nyerere Road TZ Dar Es Salaam Contact: Mr./Mrs. Tel: +255/222860010-14 E-mail: aliapenda.sacoya@safalgroup.com NOTIFY PARTY (The responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) Sani Agencies Limited India Street Dar Ceremica Building TZ Dar Es Salaam	
VESSEL & VOYAGE NO. (see Clauses 9 & 10) MSC SABRINA V. 0M158A		PORT OF LOADING DURBAN	
BOOKING REF (or) SHIPPER'S REF 0463HI2101576 XXXXX		PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 2) XXXXXXXX	
PORT OF DISCHARGE DAK ES SALAM		PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 2) XXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks MSDU1484888/200V SHIPPERS SEAL/FX16253892	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 1X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 7 Coil STEEL COILS HS-Code: 721070		Gross Cargo Weight KGS 25520.000
Measurement CBM 22.0000		Total No. of Items 7 Total Gross wgt. 25520.000 KGS Total Volume. 22.0000 CBM	
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 of 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 / or) Bill of Lading, one original Bill of Lading, duly endorsed must be presented 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 (with payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law of 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 issued in the top left of this form and date, and wherever one original Bill of Lading has been surrendered as other Bills of Lading shall be void.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX		CARRIER'S RECEIPT (No. of Copies or Pages held by Carrier - see Clause 14.1) 1 CNTR	
PLACE AND DATE OF ISSUE JOHANNESBURG 06-JAN-2022		SHIPPED ON BOARD DATE 06-JAN-2022	
Standard Edition - 02/2015		TERMS CONTINUED ON REVERSE	

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