

## Shipper:

TATA CHEMICALS MAGADI LIMITED P.O  
BOX 90492 MOMBASA 80100 KENYA  
ON BEHALF OF INTERNATIONAL CENTRAL  
SERVICES LTD AL MANAL TOWERS SHEIK  
ZAYED ROAD 71241 DUBAI UAE.

Carrier's Reference:  
79965731B/L-No.:  
HLCUMB1211200598Page:  
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Export References:

Consignee (not negotiable unless consigned to order)

KIOO LIMITED P.O BOX 9273  
DAR ES SALAAM TANZANIA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof)

KIOO LIMITED P.O BOX 9273  
DAR ES SALAAM TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

EMIRATES ASANTE

Voyage-No.:

02146N

Place of Delivery:

Port of Loading:

MOMBASA PORT, KENYA

Port of Discharge:

DAR-ES-SALAAM PORT, TANZANIA

Container Nos., Seal Nos., Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:  
NATURAL SODIUM  
CARBONATE >95%  
NA2CO3  
MAGADI SODA  
STANDARD GRADE  
MANUFACTURED BY  
TATA CHEMICALS  
MAGADI LTD (AN  
ISO 9001-2015  
CERTIFIED  
COMPANY). P.O.  
BOX 1-00205

22 CNTRS  
440 JUMBO BAGS  
483.17 MTS MAGADI SODA ASH  
STANDARD GRADE AS PER PFI NO  
3011003286 DATED 14.01.2021  
TOTAL NET WEIGHT 483,170.00 KGS  
TOTAL GROSS WEIGHT 487,680.00 KGM  
FREIGHT PREPAID

487680.00  
KGM

DESTINATION AGENT ADDRESS  
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INCHCAPE SHIPPING SERVICES TANZANIA  
LIMITED  
AZIKIWE  
13836 DAR ES SALAAM  
TANZANIA, UNITED REPUBLIC OF  
TEL: +255 222 1228377/8/9  
HS-CODE : 28 36 20

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

22

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility ORIGINAL  
or warranty as to correctness by Carrier [see clause 11]

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 in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

MOMBASA

DEC.07.2021

Freight payable at:

ORIGIN

Number of original Bs/L:

1/3

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD KENYA LIMITED  
(AS AGENTS)

STEPHEN KIVINDA

Total Freight Prepaid

Total Freight Collect

Total Freight