

SHIPPER

El Shark Co. for Trade & Industry  
Industrial Zone # 2, part no. 233, 6th October, Egypt  
Tel: +20 (2) 38330673  
Fax: +20 (2) 38345407

CONSIGNEE (Carrier not responsible for failure to notify).

Goldstar Paints (T) Ltd,  
P.O. BOX 909 DAR ES SALAAM - Tanzania  
TEL: 00255-22-2861677  
FAX: 00255-22-2863005

NOTIFY PARTY (Carrier not responsible for failure to notify).

Harmony International Limited  
Rooms 2019-20, 20/F, Lee Garden Three,  
Sunning Road, Causeway Bay, Hong Kong  
Tel/Fax: +852 3769 6382 / +852 3769 6056

1921



Ignazio Messina &amp; C.

Ignazio Messina &amp; C. S.p.A. a Socio Unico

Società soggetta all'attività di Direzione e Coordinamento da parte di "Gruppo Messina S.p.A."

16121 GENOVA - Via G. D'Annunzio, 91 - Phone +39 010.53.961  
Fax + 010.5396264 - WEB-SITE: www.messinaline.it - E-mail: info@messinaline.it  
REA GE N° 463848 - Reg. Imprese, C.F. e P. IVA (IT) 02150010995

Number of original B/L

3

BILL OF LADING

B/L No.

AL131277

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise stated hereby the total number or quantity of packages or other packages or units indicated below stated by the Shipper to comprise the cargo specified below, for transportation subject to all the terms hereof including the terms on the reverse hereof and the terms of the Carrier's applicable tariffs from the place of destination or the place of loading, whichever applicable, to the port of discharge or final destination unless otherwise applicable. On presentation of and against the Bill of Lading issued by the Carrier, to or on behalf of the holder, the cargo and packages are being released in accordance with the terms hereof and without prejudice to any rule or common law or statute relating thereto (upon the Shipper, Holder and Carrier) become binding in all respects between the Carrier and Holder as though the Carrier had received the cargo and packages from the Shipper in the condition and quantity stated in the Bill of Lading issued hereby. All of this cargo and how has been shipped, one of which being accompanied the others to the end.

Forwarding Agent

SAME AS SHIPPER

Booking No.

Port of loading

ALEXANDRIA

Port of discharge

DAR ES SALAAM

Vessel

JOLLY TITANIO

Voyage No.

21235

Pre-carriage by (s)

Place of acceptance by pre-carrier (s)

Final destination (s)

Marks and numbers	Quantity	Kind	Description of goods	Weight declared KGS	Measurement CBM
LMCU 110015/9 SEALED BY SHIPPER WITH N. M2073873	1 X	20 DV	Said To Contain 80 DRUM TARE: 2900 KGS	GW:16640 KGS NW:15200 KGS	
LMCU 114851/1 SEALED BY SHIPPER WITH N. M2073869	1 X	20 DV	Said To Contain 80 DRUM TARE: 2250 KGS	GW:16640 KGS NW:15200 KGS	
LMCU 117264/7 SEALED BY SHIPPER WITH N. M2073867	1 X	20 DV	Said To Contain 80 DRUM TARE: 2250 KGS	GW:16640 KGS NW:15200 KGS	
LMCU 118142/2 SEALED BY SHIPPER WITH N. M2073851	1 X	20 DV	Said To Contain 80 DRUM TARE: 2250 KGS	GW:16640 KGS NW:15200 KGS	
LMCU 119003/9 SEALED BY SHIPPER WITH N. M2073864	1 X	20 DV	Said To Contain 80 DRUM TARE: 2250 KGS	GW:16640 KGS NW:15200 KGS	
LMCU 122796/6 SEALED BY SHIPPER WITH N. M2073884	1 X	20 DV	Said To Contain 80 DRUM TARE: 2250 KGS	GW:16640 KGS NW:15200 KGS	
480 Drums X 190 KG POLYCARBONATES RW73 RAW MATERIAL FOR MANUFACTURE OF PAINTS CBM: 34 per container Total 480 DRUM Total GW: 99840.00000 KGS Total NW: 91200.00000 KGS SHIPPERS, STOW, LOAD AND COUNT FREIGHT PREPAID FILO CONTAINER FREE TIME AND DETENTION FEES IN THE COUNTRY: 21 DAYS FROM THE DATE OF UNLOADING FROM THE VESSEL. CHARGE: D.C.: USD 10/DAY/TEU BOX: FIRST 7 DAYS USD 15/DAY/TEU BOX: SECOND 7 DAYS USD 30/DAY/TEU BOX: ONWARD CONTAINER DEPOSIT: USD 500/TEU SPECIAL EQUIPMENT : USD 10/DAY/TEU : FIRST 7 DAYS : USD 15/DAY/TEU SECOND 7 DAYS : USD 30/DAY/TEU ONWARD - FOR INLAND COUNTRIES, FREE TIME: UGANDA, RWANDA, MALAWI, BURUNDI, SUDAN: 30 DAYS FROM THE DATE OF UNLOADING FROM THE VESSEL - ZAMBIA: 50 DAYS FROM THE DATE OF UNLOADING FROM THE VESSEL. DEMOCRATIC REPUBLIC OF CONGO: 55 DAYS FROM THE DATE OF UNLOADING FROM THE VESSEL. CHARGE AS ABOVE. CONTAINER DEPOSIT: DESTINED TO DAR ES SALAAM AND/OR IN THE COUNTRY: USD 500/TEU - ZAMBIA, MALAWI, UGANDA, CONGO (EX ZAIRE) , RWANDA, BURUNDI, SUDAN, ZANZIBAR: USD 1000/TEU , AND PRIVATE CLIENTS: USD 3000/TEU . HOUSE/HOUSE					

Total No. of Packages for LCL

Total No. of Containers for FCL

(s) Applicable only when this document is used Through Bill of Lading.

Weight, measure, marks, number, quality, contents and value, if mentioned in this Bill of Lading, are to be considered unknown unless the contrary has been expressly acknowledged and agreed to. The signing of Bill of Lading by Carrier is not to be considered as such an agreement.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulation, whether written, typed, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civil Code declares specifically to approve the conditions of this Bill of Lading Nos. 2c) 3-4-5-6-7-8-12-15a) 15b) 16a) 16b) 17-21-22-23 of which he declares his knowledge. (Terms, Ed. 09/02).

THE SHIPPER

Special provisions overleaf printed under letter

A-B

to apply

Special clauses hereunder printed Nos

2-10

to apply

Freight

Prepaid

Place and date of issue

Alexandria 16/07/2021

Ocean Express AS AGENT FOR THE  
CARRIER  
IGNAZIO MESSINA & C.

SPECIAL CLAUSES (only those expressly stated on front page with relevant number are applicable) - (Ed. 09/02)

1) Free out.  
2) Ex ramp (over out).  
3) F.A.S. delivery.  
4) Free Terminal delivery.  
5) F.O.T. at Port Container Terminal delivery.  
6) Door Delivery.  
7) Through Bill of Lading. If this document is used as a Through Bill of Lading it is agreed that the issuing carrier accepts responsibility for the sea carriage only and acts as Agent for the Shipper in arranging carriage and in handling the goods to the

subsequent Carrier. Therefore pre-carriage-carriage even if arranged by ship Agent (or subcontractors), are at risk and expenses of the Merchant.  
8) Custom clearance, transit taxes, transit port storage dues, overtime, truck demurrage at site and fees whatsoever for account of Consignee.  
9) Said to contain. Conditions, quality and quantity of the goods not checked by the Carrier.  
10) Said to contain. Shipper's pack, load, stow and count.

Conditions, quality and quantity of the goods not checked by the Carrier.  
11) Remarks as per attached checking lists which are to be considered as part of this Bill of Lading.  
12) Being perishable the goods declared by shipper, carrier is not responsible for damages to cargo arising from rot, deterioration, sweating, condensation and/or other similar causes. Moreover due to nature of the goods same to be withdrawn by receiver within 48 hours from its arrival at the place of delivery, eventual delay exempted.

carrier from any responsibility for damages.  
13) This ship is not owned/operated by Israel Company nor has it been and never scheduled or called at any Israeli port.  
14) Merchant is aware that in accordance with conditions of this B/L Carrier is not responsible for damages to empty trailers/containers and vehicles (Merchant's own equipment) when on return voyage, unless Merchant proves that such an equipment has been retained in sound conditions, Master having no means to check it.

15) Empty trailers/containers to be returned free of freight.  
A) at Free In/Free Out condition.  
B) at F.A.S. P.A.S. condition.  
C) at Ramp/F.A.S. condition.  
D) at Ramp/Free condition.  
16) Dangerous/Hazardous cargo: Shipper/Receivers responsible for direct delivery upon discharge and for eventual return freight.