


SHIPPER		DRAFT BILL OF LADING		VOYAGE NUMBER	
SISECAM DIS TICARET A.S.ON BEHALF OF EL FIL INTERNATIONAL S.A.L. (OFFSHORE)FACING MARTINEZ HOTEL, 7TH FLOOR BEIRUT LEBANON TEL/FAX: 961 1 369160				08MA0E1MA	
				BILL OF LADING NUMBER	
				ISB0776712	
CONSIGNEE		EXPORT REFERENCES			
KIOO LIMITED 108 SAZA ROAD P.O. BOX 9273 DAR ES SALAAM TANZANIA TEL: 255222860190					
NOTIFY PARTY, Carrier not to be responsible for failure to notify					
EL FIL INTERNATIONAL S.A.L. (OFF SHORE)MINAA EL HOSN,SFEIR BLDG FACING MARTINEZ HOTEL, 7TH FLOOR 11-2132 BEIRUT LEBANON TEL: 9611369160 FAX:9611369160		CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 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	
				ISTANBUL	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	
CMA CGM MEKONG		MERSIN		DAR ES SALAAM	
				NUMBER OF ORIGINAL BILLS OF LADING	
				THREE (3)	
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER	
CONTAINER AND SEALS		OF PACKAGES		SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				GROSS WEIGHT	
				TARE	
				MEASUREMENT	
				KGS	
				KGS	
				CBM	
CMAU0069980		1 x 20ST 20 BAGS		25050.000	
SEAL H1596122				2230	
25.000					
APZU3266020		1 x 20ST 20 BAGS		25050.000	
SEAL H1596120				2220	
25.000					
APZU3289010		1 x 20ST 20 BAGS		25050.000	
SEAL H1596125				2220	
25.000					
CMAU3091251		1 x 20ST 20 BAGS		25050.000	
SEAL H1596119				2100	
25.000					
APZU3994935		1 x 20ST 20 BAGS		25050.000	
SEAL H1596112				2220	
25.000					
APZU2106433		1 x 20ST 20 BAGS		25050.000	
SEAL H1596111				2220	
25.000					
TEMU3629137		1 x 20ST 20 BAGS		25050.000	
SEAL H1596113				2200	
25.000					
Continued on Next Sheet Sheet 1 of 3					
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-guide/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		ISTANBUL, TR		12 OCT 2021	
SIGNED FOR THE SHIPPER		SIGNED FOR THE CARRIER CMA CGM S.A.			
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED		BY CMA CGM SHIPPING AGENCY J.S.C			
TRANSPORT BILL OF LADING		as agents for the carrier CMA CGM S. A.			

CMA CGM

DRAFT BILL OF LADING

VOYAGE NUMBER

08MA0E1MA

BILL OF LADING NUMBER

ISB0776712

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				ISTANBUL		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
CMA CGM MEKONG		MERSIN		DAR ES SALAAM					
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	
CMAU1995080 SEAL TBA	1 x 20ST	20 BAGS					25050.000	2190	25.000
TCLU7438872 SEAL H1596131	1 x 20ST	20 BAGS					25050.000	2230	25.000
TEMU5891280 SEAL H1596116	1 x 20ST	20 BAGS					25050.000	2180	25.000
CAIU3856060 SEAL H1596115	1 x 20ST	20 BAGS					25050.000	2185	25.000
APZU3594013 SEAL H1596149	1 x 20ST	20 BAGS					25050.000	2220	25.000
TLLU2112109 SEAL H1596150	1 x 20ST	20 BAGS					25050.000	2100	25.000
CMAU3204110 SEAL H1596147	1 x 20ST	20 BAGS					25050.000	2100	25.000
TEMU4853310 SEAL H1596148	1 x 20ST	20 BAGS					25050.000	2200	25.000
TCKU3210043 SEAL H1596145	1 x 20ST	20 BAGS					25050.000	2230	25.000
CMAU1844000 SEAL H1596144	1 x 20ST	20 BAGS					25050.000	2190	25.000
CMAU1260711 SEAL H1596143	1 x 20ST	20 BAGS					25050.000	2230	25.000
APZU3821647 SEAL H1596121	1 x 20ST	20 BAGS					25050.000	2220	25.000

Continued From Previous Sheet Sheet 2 of 3

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 reserve 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

356. 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 2,900 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 weighted 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 ISTANBUL TR 12 OCT 2021

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADINGSIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM SHIPPING AGENCY J.S.C
as agents for the carrier CMA CGM S. A.

CMA CGM

DRAFT BILL OF LADING

VOYAGE NUMBER

08MA0E1MA

BILL OF LADING NUMBER

ISB0776712

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

TRHU1753780
SEAL H1596146

1 x 20ST

20 BAGS

KGS
25050.000

KGS
2180

CBM
25.000

SODA ASH DENSE
NR OF BIGBAGS: 400 PCS
PACKING: 1250KG BIG BAGS WITHOUT PALLETS
NET WEIGHT: 500.000 KGS. GROSS WEIGHT: 501.000
KGS
PO NO: 20201627
SHIPPINGS MARKS: KIOO LTD - PO BOX 9273 DAR ES
SALAM
MANUFACTURER: TURKIYE SISE VE CAM FABRIKALARI
A.S.
KAZANLI MEVKII P.K.654 33004/ MERSIN / TURKEY
TIN no: 100102943

HS: 283620

FREIGHT PREPAID

Shipped on Board CMA CGM MEKONG 12-OCT-2021 CMA CGM SHIPPING
AGENCY J.S.C As agents for the Carrier

Weight in Kgs Total: 20 CONTAINER(S)

Continued From Previous Sheet Sheet 3 of 3

501000.000

43865

500.000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

PLACE AND DATE OF ISSUE ISTANBUL, TR 12 OCT 2021

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM SHIPPING AGENCY J.S.C
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