

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click - <https://www.safmarine.com/payer-standing-instructions/#/>



BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC SAFM

B/L No. 591833466

Shipper
OLAM TANZANIA LIMITED
P.O.BOX 71062, PLOT NO 420, UN ROAD
DAR ES SALAAM, TANZANIA
A/C OLAM INTERNATIONAL LIMITED, SINGAPORE

Booking No.
591833466

Export references

Svc Contract
8896464

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer")
TO THE ORDER OF BANK OF KHYBER, SADDAR ROAD BRANCH
PESHAWAR CANTT, SUPER MARKET, CANTONMENT PLAZA,
PESHAWAR PAKISTAN

Notify Party (see clause 22)
M/S. JANANA DE MALUCHO TEXTILE MILLS LTD., HABIBABAD,
KOHAT KHYBER PUKH TOONKHWA - PAKISTAN
E-MAIL: JANANA@BRAIN.NET.PK.
JANANA_TEXTILE@HOTMAIL.COM

Vessel (see clause 1 + 19)
HAPPY HELENA

Voyage No.
007N

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading
Dar es Salaam

Port of Discharge
Port Qasim

Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages, Description of goods; Marks and Numbers: Container No./Seal No.

Weight
100319.000 KGS

Measurement
288.0000 CBM

4 containers said to contain 490 BALES

TANZANIA (RG) RAW COTTON
NET WEIGHT 99.930MTS
GROSS WEIGHT 100.319.MTS
L/C NUMBER: SLC/0013/005/20 DATED: 06/02/2020
NTN NUMBER: 0658171-4
H.S. CODE NO.5201.0090

APPLICABLE FREE TIME 14 DAYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY)

MSKU8493104 ML-TZ0426270 40 DRY 9'6 120 BALES 24340.000 KGS 72.0000 CBM
MRKU3231481 ML-TZ0426271 40 DRY 9'6 125 BALES 25719.500 KGS 72.0000 CBM
FSCU9664817 ML-TZ0426272 40 DRY 9'6 120 BALES 24200.000 KGS 72.0000 CBM
MRKU3889810 ML-TZ0426273 40 DRY 9'6 125 BALES 26059.500 KGS 72.0000 CBM
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

All Destination Charges including Container Detention and THC (if not prepaid) are payable at destination by merchant (as defined in the terms and conditions) as per local tariff.

ALSO NOTIFY: THE BANK OF KHYBER, SADDAR ROAD BRANCH PESHAWAR
CANTT, SUPER MARKET, CANTONMENT PLAZA, PESHAWAR

Below freight details will not be part of Original Bill of Lading unless requested by customer
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)		Rate	Unit	Currency	Prepaid	Collect
Freight & Charges						
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	OLAM INTERNATIONAL LIMITED	43216498SIN	Safmarine Singapore		
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	<p>SHIPPED, as far as ascertained by reasonable means of checking, 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 carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</p>				
4 containers	Chennai					
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
THREE/3						
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
	2020-02-20					

Signed for the Carrier Maersk A/S trading as Safmarine

This transport document has one or more numbered pages

As Agent(s)

To amend these documents, around the clock, log in to your account here <https://www.safmarine.com/shipmentoverview/documentation/verify>