

Shipper:

TRAXYS EUROPE S.A.  
19-21, ROUTE DARLON L-8009  
STRASSEN LUXEMBOURG  
TEL : +352 45 99 99 1  
FAX : +352 45 99 99 222  
ON BEHALF OF ALUZINC AG

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF  
CITIBANK TANZANIA BANK LTD

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

ALAF LIMITED  
18, NYERERE ROAD  
P.O. BOX 2070  
DAR ES SALAAM, TANZANIA

Vessel(s):

HYUNDAI MARS

Voyage-No.:

029W

Port of Loading:

FROM INCHEON SEAPORT, SOUTH KOREA

Port of Discharge:

DAR ES SALAAM SEA PORT

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AS PER ATTACHED LIST

SHIPPED ON BOARD, DATE : SEP-24-2021  
PORT OF LOADING: FROM INCHEON SEAPORT, SOUTH KOREA  
VESSEL NAME: HYUNDAI MARS VOYAGE: 029W

FREIGHT PREPAID

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

4

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

ORIGINAL

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:

SEOUL

SEP-24-2021

Freight payable at:

Number of original Bs/L:

ORIGIN

3/3

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD (KOREA) LIMITED  
(AS AGENT)



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

73519508

HLCUSEL2108AUOG1

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Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB... ) BL-HLAG

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B/L-No. HLCUSEL2108AUOG1

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: N/M	4 CNTRS 80 PACKAGES ALSI3 % ALUMINIUM SILICON ALLOY SHIPMENT TERMS: CFR DAR ES SALAAM SEA PORT  LETTER OF CREDIT NUMBER 5272600210 PROFORMA INVOICE NO. 2021/047  TOTAL GROSS/NET WEIGHT : 93.300MT  PLACE OF DELIVERY: ICD NO. 016: ALHUSHOOM	93300.000 KGM	68.000 CBM
DFSU 2696484 20'GP	SLAC*:20 PACKAGES	23380.000	17.000
SEAL: HLC0423514		KGM	CBM
TGHU 2647987 20'GP	SLAC*:20 PACKAGES	23270.000	17.000
SEAL: HLC0423516		KGM	CBM
TRHU 1797984 20'GP	SLAC*:20 PACKAGES	23310.000	17.000
SEAL: HLC0423512		KGM	CBM
UACU 3723037 20'GP	SLAC*:20 PACKAGES	23340.000	17.000
SEAL: HLC0423525		KGM	CBM
*SLAC = Shipper's Load, Stow, Weight and Count			
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80 PACKAGES		93300.000	68.000
		KGM	CBM

  
 C.RATHINAM