

SHIPPER

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

VOYAGE NUMBER

03M4WE1MA

BILL OF LADING NUMBER

BRT0200306

ORIGINAL
BILL OF LADING

CONSIGNEE

KIOO LIMITED
105 SAZA ROAD P.O. BOX 9273
DAR ES SALAAM TANZANIA
TEL: 255222890190

EXPORT REFERENCES

CMA CGM

NOTIFY PARTY. Carrier not to be responsible for failure to notify

EL FIL INTERNATIONAL S.A.L.
(OFF SHORE) MINNA EL HOSH, SPEIR
BLDG., FACING MARTINEZ HOTEL, 7TH
FLOOR 11-2132 BEIRUT LEBANON
TEL: 9611369160 FAX 9611369160

AGENCY: CMA CGM Société Anonyme au Capital de 234 568 330 Euros
Head Office: 4, quai d'Alsace - 13002 Marseille - France
Tel (33) 4 88 31 90 00 - Fax (33) 4 88 31 90 05
962 924 422 R.C.S. Marseille

PRE CARRIAGE BY		PLACE OF RECEIPT		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING	
VESSEL		PORT OF LOADING		BEIRUT		THREE (3)	
AMOLWU	VESSEL	MERCH	PORT OF LOADING	BEIRUT	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY	
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 DUNT		SAID TO CONTAIN		GROSS WEIGHT CARGO	TAKE MEASUREMENT
						KGS	KGS CBM
TCOU1928096 SEAL 07841353	1 x 20FT	20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS			25000.000	2230 25.000
CHAU1915085 SEAL 07841351	1 x 20FT	20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS			25000.000	2190 25.000
TUPT2268990 SEAL 07841360	1 x 20FT	20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS			25000.000	2180 25.000
TCOU2471829 SEAL 07841354	1 x 20FT	20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS			25000.000	2200 25.000
PCU2900547 SEAL 07841354	1 x 20FT	20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS			25000.000	2220 25.000

Continued on Next Sheet Sheet 1 of 4
ABOVE PARTICULARS OBSERVED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

4. Cargo is not in merchant's, warehouse and responsibility
5. P.O.

17. T/C at destination payable by Merchant as per Incoterms

104. For the purpose of the present carriage, clause 14(2) shall exclude the application of the
Hague-Visby rules, 1968.

102. 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 provided,
then such applicable as per general tariff and shall start from the day following the last free day.

114. Misdeclaration of cargo weight endangers crew, port workers and vessel safety. Your cargo must
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 therefrom and be subject to freight surcharge.

125. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the
deck of any vessel and in doing so the bill of lading is issued as a bill of lading for the goods.

Integrity and Authenticity of 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
commitment to the possible carriage of the goods on the deck of any vessel.

114. The Merchant is responsible for ensuring any empty container, with master clean, free of any
previous cargo remains, labels or markings, at the designated place, and within 48 hours following the
date of release, being which the container shall be returned to the carrier. 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 (a) damaged equipment to the extent market value; (b) the demurrage value due to the
Carrier; (c) container repair. The Carrier is entitled to collect a deposit from the Merchant at the time of
release of the container which shall be applied as security for payment of any sums due to the Carrier, or
performance of a payment of all interest and demurrage under container liability as referred above.

142. It is agreed 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 (http://www.cma-cgm.com/conditions)
and/or being quoted elsewhere which the Merchant has read and accepted. The delivery of the cargo
carried on or 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) bearing the total number or quantity of Containers or other packages or units
indicated above stated by the shipper to complete the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or unit
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 (duy endorsed) to the Carrier, by or on behalf of the shipper, 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 as 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

29 DEC 2019

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"

CMA CGM

ORIGINAL
BILL OF LADINGVOYAGE NUMBER
08M4WE1MA
BILL OF LADING NUMBER
BRT0200356

PRE CARRIAGE BY	PLACE OF RECEIPT	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING THREE (3)		
AMOLIAN	VESSEL	PORT OF LOADING	SHIP IT	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY
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
TCKU2618283 SEAL 07841357	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	KGS 25050.000	KGS 2230	CBM 25.000
CHAU2925738 SEAL 07841411	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2190	25.000
DPRU2177113 SEAL 07841416	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2160	25.000
UEBU2302522 SEAL 07841414	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2195	25.000
CHAU0176313 SEAL 07841412	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2190	25.000
CHAU0074369 SEAL 07841415	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2230	25.000
APZU3328923 SEAL 07841471	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2020	25.000
AFBU3643030 SEAL 07841419	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2220	25.000
TDMU0628743 SEAL 07841417	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2100	25.000
CHAU332263 SEAL 07841420	1 x 20BT 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2230	25.000

Continued From Previous Sheet Sheet 2 of 4
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

ADDITIONAL CLAUSES

has been surrendered to the Consignee in full payment of all charges and after payment of any outstanding
freight and charges

PLACE AND DATE OF ISSUE ISTANBUL, TR

28 DEC 2019

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

ORIGINAL
BILL OF LADINGVOYAGE NUMBER
08MWE1MA
BILL OF LADING NUMBER
BRT0200356

PRE CARRIAGE BY		PLACE OF RECEIPT		FREIGHT TO BE PAID AT		BILL OF LADING NUMBER		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		NUMBER OF ORIGINAL BILLS OF LADING		
AMOLIAN		MERSEN		DAR ES SALAAM		THREE (3)		
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES		DESCRIPTION OF PACKAGES AND QUANTITIES AS STATED BY SHIPPER SHIPPER'S LOAD, STOW AND COUNT, SAID TO CONTAIN		FINAL PLACE OF DELIVERY		
						GROSS WEIGHT CARGO		
						TARE		
						MEASUREMENT		
						KGS		
						KGS		
						CBM		
GER03364947 SEAL 07841427	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2200	25.000			
TCU07264317 SEAL 07841413	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2250	25.000			
CMBU2000629 SEAL 07841429	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2230	25.000			
CHAU0974102 SEAL 07841418	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2100	25.000			
APRU2171433 SEAL 07841358	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2220	25.000			
GLDUS262093 SEAL 07841473	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2140	25.000			
TRHU1248430 SEAL 07841476	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2100	25.000			
CHAU0970977 SEAL 07841477	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2100	25.000			
URSU2441940 SEAL 07841480	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2185	25.000			
TCU07334192 SEAL 07841404	1 x 202T 20 BAGS	SODA ASH DENSE NET WEIGHT: 25000 KGS	25050.000	2200	25.000			

Continued From Previous Sheet Sheet 3 of 4

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

Continued From Previous Sheet Sheet 3 of 4
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

PLACE AND DATE OF ISSUE ISTANBUL, TR

28 DEC 2019

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

ORIGINAL
BILL OF LADINGVOYAGE NUMBER
08MWE1MA
BILL OF LADING NUMBER
BRT0200356

PRE CARRIAGE BY	PLACE OF RECEIPT	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
AMOLIAN	PORT OF LOADING	SELT	THREE (3)
VESSEL	PORT OF DISCHARGE	DAR ES SALAAM	FINAL PLACE OF DELIVERY
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	GROSS WEIGHT TARE MEASUREMENT
		SAD TO CONTAIN	KGS KGS CBM

RE CODE: 283625

TOTAL 500 BAGS

PACKING: 125000 BCG BAGS WITHOUT PALLETS

PO NO: 20191222

"CARGO IN TRANSIT TO DAR ES SALAAM AT RECEIVER'S
RISK, CARE AND EXPENSE. CMA CGM LIABILITY CEASES
AT POD"

FREIGHT PAYABLE AT RECEIPT

Shipped on board AMOLIAN 28-DEC-2019 CMA CGM SHIPPING AGENCY
J.S.C. as agents for the Carrier

Weight in Kgs Total 25 CONTAINERS

Continued From Previous Sheet Sheet 4 of 4
ABOVE PARTICULARS DECLARED BY SHIPPER CARRIER NOT RESPONSIBLE

526250.000

54720

621.000

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28 DEC 2019

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BY CMA OIM SHIPPING AGENCY J.S.C.
as agents for the carrier CMA CGM S.A.