

**MEDITERRANEAN SHIPPING COMPANY S.A.**17-14, Chemin Reu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MSCUW9518918**ORIGINAL**

"Port-to-Port" or "Combined Transport" (See Clause 1)

SHIPPER JENK-PAC (PTY) LTD 5 NYALA ROAD CANELANDS, VERULAM DURBAN, KWA ZULU NATAL SOUTH AFRICA 4001		NO. & SEQUENCE OF ORIGINAL B/L's 2/3	NO. OF RIDER PAGES 0
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of." Note: C/OO LIMITED 180 SAZA ROAD DAR ES SALAAM TANZANIA TEL: +255 22 2860190-4 / EMAIL: PURCHASE@KIOOGLASS.COM		CARRIER'S AGENTS ENDORSEMENTS (Include Agent(s) at POD) LInyds / DPO Number = 8589375	
NOTIFY PARTIES (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) C/OO LIMITED 180 SAZA ROAD DAR ES SALAAM TANZANIA TEL: +255 22 2860190-4 EMAIL: PURCHASE@KIOOGLASS.COM (MS PURVITA VADGAMA)			

ESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC DENISSE V. ZN925A	PORT OF LOADING DURBAN	PLACE OF RECEIPT (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX
BOOKING REF. (or) 3310BL1911459	SHIPPER'S REF XXXXX	PLACE OF DELIVERY (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	2X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 2 X 40' FT HC CONTAINERS TOTAL ITEMS: 184 ROLLS ON 92 PALLETS FREIGHT PREPAID SADC CERTIFICATE NO: U409698 14 DAYS FREE DETENTION AT DESTINATION 90 ROLL SHRINK FILM HS CODE: 39199090 Nett Weight :21816.400	KGS	CBM
CRSU9162800/40HC CARRIER SEAL/18111428 TARE WEIGHT: 3900KGS		25036.900	40.0000
TEMU6485809/40HC CARRIER SEAL/18002805 TARE WEIGHT: 3890KGS	94 ROLL SHRINK FILM HS CODE: 39199090 Nett Weight :21704.200	25814.500	40.0000
Total No. of Items 184 Total Gross wgt. 50851.400 KGS Total Volume. 80.0000 CBM			

FREIGHT & CHARGES FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16) RECEIVED by the Carrier 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 subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / to) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	CARRIER'S RECEIPT (No. of Copies or Pages issued by Carrier - see Clause 14.1) 2 CNTRS
PLACE AND DATE OF ISSUE DURBAN 09-JUL-2019	SHIPPED ON BOARD DATE 07-JUL-2019
SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. IN WITNESS WHEREOF THE CARRIER	

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TERMS CONTINUED ON REVERSE

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