



**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH -1208 GENEVA, Switzerland  
website: www.mscc.com

**BILL OF LADING No.**  
**ORIGINAL**

**MEDUG2179240**

"Port-To-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's  
**2 Of Three**

NO. OF RIDER PAGES  
**1 One**

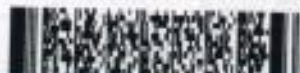
SHIPPER  
DHL GlobalForwarding(ITALY)Spa  
as Agent of DANIMAR LINES LTD  
Via Enrico Fermi,6  
VERONA VR 37135  
IT

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
KIOO LTD  
180 SAZA ROAD  
CHANG, OMBE INDUSTRIAL AREA  
DAR-ES-SALAM TANZANIA

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
FREIGHT FORWARDERS (T) LTD  
Lugoda Street  
Area 11 Gerazani P.O.BOX 79658  
DAR ES SALAM  
TZ

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)  
FREIGHT PREPAID Freight forwarder reference # 218/994/8189241  
SHIPPER'S LOAD, COUNT AND SEALED  
PLU/CCL  
Lloyd's Number: 8512891

PORT OF DISCHARGE AGENT  
MEDITERRANEAN SHIPPING COMPANY  
(TANZANIA) LIMITED Nelson Mandela Road  
Plot 296 83039  
Dar Es Salaam  
Ph: +255 655 444 662 Fax: +255 22 285 109



VESSEL AND VOYAGE NO (see Clause 5.5.1)  
**MSC AUGUSTA - AI917R**

PORT OF LOADING  
**VENICE**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)  
**XXXXXXXXXXXXXXXXXX**

BOOKING REF (or) SHIPPER'S REF  
**0161918044 XXXXXXXXXXXXXXXX**

PORT OF DISCHARGE  
**DAR ES SALAAM**

PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2)  
**DICD ICD**

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 pages(s), if applicable)	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s). 5 x 40' DRY VAN  Total Items: 84 Total Gross Weight: 98057.840 Kgs.		

FREIGHT & CHARGE: 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 of units indicated in this Bill of Lading 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 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 / or) 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 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 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

DECLARE VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)  
**XXXXXXXXXXXXXXXXXX**

CARRIER'S RECEIPT (No. of Cntrs or Pkgs recd by Carrier - see Clause 14.1)  
**5 cntrs**

SIGNED for and on behalf of the Carrier for Mediterranean Shipping Company S.A.  
AGENCIA MARITIMA LE NAVI VENEZIA S.R.L. AS AGENT FOR THE CARRIER

PLACE AND DATE OF ISSUE  
VENEZIA  
29-Apr-2019

SHIPPED ON BOARD Date  
29-Apr-2019

016

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE

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**MEDITERRANEAN SHIPPING COMPANY S.A.**  
12-14, chemin Rieu - CH - 1208 GENEVA, Switzerland  
website: www.msc.com

SCAC Code: MSCU

**BILL OF LADING No.**

**MEDUG2179240**

**RIDER PAGE**

Pagina 1 di 1

CONTINUATION 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 (Continue on attached Bill of Lading Rider pages if applicable)	Gross Cargo Weight	Measurement
MEDU4150130 40' DRY VAN  Seal Number: 178069	18 Pallet(s) .	20,806.330 kgs.	26,000 cu. m.
TTNU5330493 40' DRY VAN  Seal Number: 232781	19 Pallet(s) .	23,960.840 kgs.	26,000 cu. m.
MSCU5571251 40' DRY VAN  Seal Number: 232848	19 Pallet(s) .	20,787.180 kgs.	26,000 cu. m.
MSCU5004005 40' DRY VAN  Seal Number: 232798	14 Pallet(s) .	16,829.230 kgs.	26,000 cu. m.
TGHU4329183 40' DRY VAN  Seal Number: 178205	14 Pallet(s) REFRACTORY BRICKS HS 69022099  FREIGHT PREPAID  "Container in Transit to D/D on Consignee's Risk, Cost and Account. Carrier's Liability Ceases at Port of Discharge."	15,674.260 kgs.	26,000 cu. m.
Total:		98,057.840 kgs.	130,000 cu. m.

PLACE AND DATE OF ISSUE

VENEZIA  
29-Apr-2019

SHIPPED ON BOARD Date

29-Apr-2019

SIGNED on behalf of the Carrier: MEDUG Mediterranean Shipping Company S.A.  
AGENZIA MARITTIMA LE NAVI VENETO S.R.L. AS AGENT FOR  
THE CARRIER

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Standard Edition - 02/2015

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