



MEDITERRANEAN SHIPPING COMPANY

Mediterranean Shipping Company (T) LTD.,

P.O. BOX 63039 DAR ES SALAAM , TANZANIA

NELSON MANDELA ROAD, PLOT 296,KURASINI

Phone : +255 22 285 1661

Fax : +255 22 285 1093

E-Mail : TZ060-info.tzdar@msc.com

1. SHIPPER CONTACTS COMPANY NAME : KIOO LIMITED ADDRESS : P. O. BOX 9273, 180 SAZA ROAD, DAR,DAR ES COUNTRY : SALAAM PHONE/FAX : PTC : /		2. Exporter's/Agent's Ref No :		3. MSCT Shipping Order No : EBKG00820187	
8. CONSIGNEE(NAME,ADDRESS) COMPANY NAME : HEINEKEN MOCAMBIQUE LIMITADA ADDRESS : EN1 Bobole Marracuene,MAPUTO COUNTRY : MOZAMBIQUE CITY/TOWN : MZMPM PHONE/FAX : 0025821244314 / PTC :		4. CFB Application No : No Date		5. THA Serial No :	
		6. Customer Entry No : Date :		7. CD3 No. Date	
13. NOTIFY ADDRESS COMPANY NAME : ADDRESS : COUNTRY : PHONE/FAX : / PTC :		9. Declarant (If other than exporter) Name, Address ISUMBA MARITIME SERVICES LIMITED		10. Name of Shipping Line Mediterranean Shipping Company (T) LTD.,	
		11. Voyage : OM036R		12. Service Type : FCLFCL	
19. Nominative Vessel MSC DIEGO		14. ETA : 19-SEP-20		15. ETD : 27-SEP-20	
		16. Country whence consigned :		17. Country of destination : MOZAMBIQUE	
20. Port of Loading TZDAR DAR ES SALAAM		18. Shipper's remarks			
21. Port of Discharge : MZMPM MAPUTO		22. Place of Delivery :			
23. Shipping marks: Container No : 9*40HC		24. Number and kind of packages : Goods description EMPTY GLASS BOTTLES PALLET 198		25. Gross weight Kg 188163	
				26. Cube m3 450	
27. For THA endorsement of goods loaded Total loaded on board Short shipped Shut out Date Signature		28. For CUSTOMS Endorsement		29. FOB value TZS :	
31. Received in apparent good order and condition Date Chief Officer		32. For CFS use Applicable freight rate		30. For payment of THA charges and Wharf age Handling Storage TOTAL Receipt No : Date Sign	
33. For MSCT use Date 31-AUG-20 Signature DARMUSHI		34. Please debit our account with charges A/C No Date Sign		35. Nibmers of Bills of lading Originals 1 Copies 3	
		36. Freight payable at :		37. Intra Ref no: EBKG00820187 Signature Date	

PARTICULARS AS DECLARED BY SHIPPER M.S.C. (T) LTD.
 NOT RESPONSIBLE FOR INCORRECT DECLARATION



NB: Submission of Load list, seal numbers and conformation of draft BL before close of the vessel.

Mediterranean Shipping Company (T) Ltd as agent of Mediterranean Shipping Company S.A Geneva.



DEPOT RELEASE ADVICE

Date: 31-AUG-20

The Managing Director,
MSC (T) Ltd,
P.O. Box 63039,
DAR ES SALAAM.

Validity Date: 05-SEP-20

Dear Sir,

RE: APPLICATION FOR ALLOCATION OF EMPTY CONTAINER(S) FOR STUFFING EXPORT CARGO TO BE SHIPPED ON OM036R VOY MSC DIEGO (NAME OF SHIP) FOR MAPUTO (POD) BOOKED UNDER MSC SHIPPING ORDER NUMBER EBKG00820187 DATED 28-AUG-20.

I..... (Name of Director of the Company or a representative duly authorized) Whose passport size photograph is attached herewith, do hereby apply on behalf of our company ISUMBA MARITIME SERVICES LIMITED (mention name of the company), allocation of 9 X 40HC empty containers for stuffing export cargo particulars of which are as follows:

TELEPHONE/FAX/E-MAIL : peter.charles@ebmaritime.co.tz

DECLARANT / F / AGENT : ISUMBA MARITIME SERVICES LIMITED

TYPE OF COMMODITY : Carboys, bottles, flasks, jars, pots, phials, ampoules and other containers, of glass, of a kind used for the conveyance

SHIPPER NAME : KIOO LIMITED

PLACE OF STUFFING :

(indicate place where stuffing will take place)

UNDERTAKING:

1. We guarantee that stuffing will be completed before closing date of the vessel and that same will be delivered to the port ready for shipment within the time prescribed by the line in accordance to the expected time of arrival of the ship, or in any case within a Period not exceeding 21 (twenty-one) days for standard container, and for special equipments Flat racks and reefers exceeding 14 (fourteen) days, after which our company will be liable to pay for daily detention charges at the rates in force which is USD 10.00/20DV (subject to applicable taxes) per day or 20.00/40HC/DV (subject to applicable taxes) per day.
2. In any event of failure to turn in the container to your line, we also guarantee to pay replacement values to the tune of USD 3000/20' or USD 5200/40' or as may be invoiced by your company in addition to accrued detention.
3. We also guarantee that in the event of default to turn in the container(s) in accordance to clause 1 & 2 above, I / We shall be responsible to pay the full value of the container(s) and we do hereby appoint and constitute you our attorney in relation to all my / our property movable an immovable and in my/our name, and confer upon you all the powers to sale the same, either yourself to your attorney or any agent appointed by you or your attorney with or without recourse to the courts, and use the proceeds there form to make good the damage or loss sustained.
4. All legal costs and stamp duty related to execution of this agreement shall be born by me / us plus collection fee in case of default.
5. Please note that amendment fee of USD 70 (VAT Inclusive) per booking will be applicable in case the client fails to load on the booked vessel.
6. Declared cargo's weight and overweight cargo

MSC does not permit its Containers to be used in any manner whatsoever to lift, load, move or carry cargoes that:

- a. are wrongly declared, or
- b. weigh in excess of the VGM or commercial / manifest weight declared, or
- c. weigh in excess of the payload of the equipment.

Should MSC be made aware, prior or during carriage, that its Containers have been used in breach of any of the above prohibitions, the container(s) concerned may be refused for loading, kept onboard for return to origin, discharged at the next convenient port and/or corrective measures such as, but not limited to, restuffing into other containers may be taken at MSC' sole discretion and at the Merchant's sole risks and expenses.

Merchant shall be liable towards MSC and its agents for all losses, claims, fines, demands, suits and actions of any kind whatsoever including in respect of death and personal injury, legal and court expenses, whether directly or



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The Managing Director,
MSC (T) Ltd,
P.O. Box 63039,
DAR ES SALAAM.

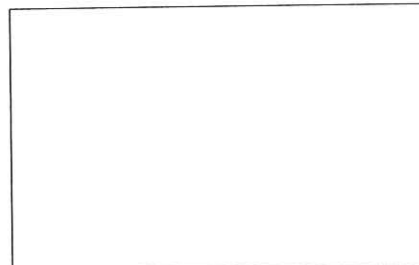
Dear Sir,

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BOOKED UNDER MSC SHIPPING ORDER NUMBER EBKG00820187 DATED 28-AUG-20.

I..... (Name of Director of the Company or a representative dully authorized) Whose passport size
photograph is attached herewith, do hereby apply on behalf of our company ISUMBA MARITIME SERVICES LIMITED (mention
name of the company), allocation of 9 X 40HC empty containers for stuffing export cargo particulars of which are as follows:

The above applies mutatis mutandis to Merchant's owned or operated Containers or equipment tendered to the Carrier
for shipment.

1. SIGNED and DELIVERED by:..... in my personal capacity/for
and on behalf of:.....



2. ACCEPTED by:.....