

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

AGC CHEMICALS FZE
OFFICE: 1132 JAFZA ONE, TOWER A
11TH FLOOR P.O.BOX: 263607 JEBEL
ALI FREE ZONE, DUBAI UAE
TEL/FAX: +971 4 5656112



Carrier's Reference: B/L-No.:

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Export References:

Consignee (not negotiable unless consigned to order):

GOLDSTAR PAINTS TANZANIA LTD
P.O. BOX.909, DAR ES SALAAM,
TANZANIA.
TEL: +255222865222
FAX: +255222863005

Forwarding Agent:

GLOBELINK WEST STAR SHIPPING LLC
11TH FLOOR, AL MUSSALLA TOWERS,
KHALID BIN AL WALEED STREET, DUBAI

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

GOLDSTAR PAINTS TANZANIA LTD
P.O. BOX.909, DAR ES SALAAM,
TANZANIA.
TEL: +255222865222
FAX: +255222863005

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MARIE DELMAS

02S8XS1MA

Place of Delivery:

Port of Loading:

JEBEL ALI

Port of Discharge:

DAR-ES-SALAAM

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

Number and Kind of Packages, Description of Goods

Gross Weight

Measurement

SLSU 8046122
SEAL:
753064

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
152 STEEL DRUMS
38 PALLETS SABUTOL
UN NO : 1987
IMCO CLASS : 3
PACKAGE GROUP : III

26904.00
KGM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : JUN-22-2021

PORT OF LOADING: JEBEL ALI

VESSEL NAME: MARIE DELMAS VOYAGE: 02S8XS1MA

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

Movement

Currency:

FCL/FCL

| Charge | Rate | Basis | VA/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 stated 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

DUBAI

JUN-22-2021

Freight payable at

Number of original B/L

ORIGIN

ONE OF THREE

FOR ABOVE NAMED CARRIER
GLOBELINK WEST STAR SHIPPING LLC
(AS AGENTS)

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg VAT-ID-No. DEB13950018

Hapag-Lloyd

MID 7312 (F8)

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

AGENT ADDRESS AT DESTINATION:-

INCHCAPE SHIPPING SERVICES TANZANIA
LIMITED
AZIKIWE
13836 DAR ES SALAAM
TANZANIA, UNITED REPUBLIC OF
TEL: +255 222 1228377/8/9

