

<b>SHIPPER</b> SISECAM DIS TICARET A.S. ON BEHALF OF EL FIL INTERNATIONAL S.A.L. (OFFSHORE) FACING MARTINEZ HOTEL, 7TH FLOOR BEIRUT LEBANON		<b>DRAFT</b> <b>BILL OF LADING</b>		VOYAGE NUMBER 08M9AE1MA BILL OF LADING NUMBER ISB0720866	
<b>CONSIGNEE</b> KIOO LIMITED 108 SAZA ROAD P.O. BOX 9273 DAR ES SALAAM TANZANIA		<b>EXPORT REFERENCES</b> TRO210507129646			
<b>NOTIFY PARTY, Carrier not to be responsible for failure to notify</b> EL FIL INTERNATIONAL S.A.L. (OFF SHORE) MINAA EL HOSN, SFEIR BLDG FACING MARTINEZ HOTEL, 7TH FLOOR 11-2132 BEIRUT LEBANON		<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenç - 13002 Marseille - France Tel (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille			
<b>PRE CARRIAGE BY*</b>		<b>PLACE OF RECEIPT*</b>		<b>NUMBER OF ORIGINAL BILLS OF LADING</b>	
		ISTANBUL		THREE (3)	
<b>VESSEL</b> JUDITH SCHULTE		<b>PORT OF LOADING</b> MERSIN		<b>PORT OF DISCHARGE</b> DAR ES SALAAM	
				<b>FINAL PLACE OF DELIVERY*</b>	
<b>MARKS AND NOS</b> <b>CONTAINER AND SEALS</b>		<b>NO AND KIND</b> <b>OF PACKAGES</b>		<b>DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER</b> SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				<b>GROSS WEIGHT</b> <b>CARGO</b>	
				<b>TARE</b>	
				<b>MEASUREMENT</b>	
				<b>KGS</b>	
				<b>KGS</b>	
				<b>CBM</b>	
CMAU0669541 SEAL H2967372		1 x 20ST 20 BAGS SODA ASH DENSE HS: 283620		25050.000 2200 25.000	
CMAU3037712 SEAL H2967420		1 x 20ST 20 BAGS SODA ASH DENSE HS: 283620		25050.000 2100 25.000	
TRHU2635186 SEAL H2967376		1 x 20ST 20 BAGS SODA ASH DENSE HS: 283620		25050.000 2180 25.000	
GLDU5247252 SEAL H2967373		1 x 20ST 20 BAGS SODA ASH DENSE HS: 283620		25050.000 2160 25.000	
FCIU4599664 SEAL H2967324		1 x 20ST 20 BAGS SODA ASH DENSE HS: 283620		25050.000 2200 25.000	
Continued on Next Sheet Sheet 1 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.					
<b>ADDITIONAL CLAUSES</b>					
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. 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 granted, then rates applicable as per general tariff and shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may 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 thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the 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 consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, all the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. 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 liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event 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 (https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under 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 herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, 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 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)					
<b>PLACE AND DATE OF ISSUE</b>		ISTANBUL, TR 13 JUL 2021		<b>SIGNED FOR THE CARRIER CMA CGM S.A.</b> BY CMA CGM SHIPPING AGENCY J.S.C as agents for the carrier CMA CGM S. A.	
<b>SIGNED FOR THE SHIPPER</b>					





# DRAFT BILL OF LADING

VOYAGE NUMBER
08M9AE1MA
BILL OF LADING NUMBER
ISB0720866

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING	
				ISTANBUL		THREE (3)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
JUDITH SCHULTE		MERSIN		DAR ES SALAAM			
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
					KGS	KGS	CBM
TLLU2029988 SEAL H2967322	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2100	25.000
TRBU1099690	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2100	25.000
SGCU8471279 SEAL H2967323	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2260	25.000
CMAU3020710 SEAL H2967340	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2100	25.000
CMAU1288107 SEAL H2967339	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2230	25.000
APZU3248582 SEAL H2967325	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2220	25.000
TLLU2786446 SEAL H2967308	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2100	25.000
TEMU5647124 SEAL H2967307	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2200	25.000
TGHU0943130 SEAL H2967331	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2200	25.000
TEMU0031901 SEAL H2967333	1 x 20ST	20 BAGS  SODA ASH DENSE HS: 283620			25050.000	2180	25.000

Continued From Previous Sheet Sheet 2 of 3  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights to accomplish the bill of lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring, at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the carrier shall have no liability whatsoever for any loss or damage resulting thereof.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier or the weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.

PLACE AND DATE OF ISSUE ISTANBUL, TR

13 JUL 2021

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



# DRAFT BILL OF LADING

VOYAGE NUMBER
08M9AE1MA
BILL OF LADING NUMBER
ISB0720866

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING					
				ISTANBUL		THREE (3)					
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*					
JUDITH SCHULTE		MERSIN		DAR ES SALAAM							
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				
					KGS	KGS	CBM				
FBIU0060420	1 x 20ST	20 BAGS			25050.000	2100	25.000				
		SODA ASH DENSE HS: 283620									
TLLU2803461 SEAL H2967409	1 x 20ST	20 BAGS			25050.000	2100	25.000				
		SODA ASH DENSE HS: 283620									
TCLU3727964 SEAL H2967342	1 x 20ST	20 BAGS			25050.000	2200	25.000				
		SODA ASH DENSE HS: 283620									
FCIU6256406 SEAL H2967350	1 x 20ST	20 BAGS			25050.000	2100	25.000				
		SODA ASH DENSE HS: 283620									
CMAU3169811 SEAL H2967347	1 x 20ST	20 BAGS			25050.000	2100	25.000				
		SODA ASH DENSE NR OF BIGBAGS: 400 PCS PACKING: 1250KG BIG BAGS WITHOUT PALLETS NET WEIGHT: 500.000 KGS. GROSS WEIGHT: 501.000 KGS PO NO: 20201627 SHIPPINGS MARKS: KIOO LTD - PO BOX 9273 DAR ES SALAM MANUFACTURER: TURKIYE SISE VE CAM FABRIKALARI A.S. KAZANLI MEVKII P.K.654 33004/ MERSIN / TURKEY TIN NO: 100102943 CONTAINERS TO BE TRANSFERRED TO GALCO ICD 025 ON CONSIGNEES RISK AND COST. SHIPPING LINE RESPONSIBILITY CEASES TO DAR ES SALAAM, TANZANIA HS: 283620									
		FREIGHT PREPAID									
		Shipped on Board JUDITH SCHULTE 13-JUL-2021 CMA CGM SHIPPING AGENCY J.S.C As agents for the Carrier									
Weight in Kgs Total: 20 CONTAINER(S)		Continued From Previous Sheet		Sheet 3 of 3		501000.000		43130		500.000	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.											

PLACE AND DATE OF ISSUE

ISTANBUL, TR

13 JUL 2021

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