

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

TRAXYS EUROPE S.A.
19-21, ROUTE DARLON L-8009
STRASSEN LUXEMBOURG
TEL : +352 45 99 99 1
FAX : +352 45 99 99 222
ON BEHALF OF ALUZINC AG



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

73518510

HLCUSEL2108ATGR0

2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF
STANBIC BANK TANZANIA LTD

Forwarding Agent:

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

ALAF LTD
NYERERE ROAD
INDUSTRIAL AREA P.O. BOX 2070
DAR ES SALAAM
TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

HYUNDAI MARS

Voyage-No.:

029W

Place of Delivery:

Port of Loading:

FROM INCHEON SEAPORT, SOUTH KOREA

Port of Discharge:

DAR ES SALAAM SEA PORT

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AS PER ATTACHED LIST

SHIPPED ON BOARD, DATE : SEP-24-2021
PORT OF LOADING: FROM INCHEON SEAPORT, SOUTH KOREA
VESSEL NAME: HYUNDAI MARS VOYAGE: 029W

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:

5

Movement:

Currency:

FCL/FCL

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 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:

SEOUL

SEP-24-2021

Freight payable at:

Number of original B/L:

ORIGIN

3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (KOREA) LIMITED
(AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

Ballindamm 25 - D-20095 Hamburg

MTD17312 (FB:111)

Page 3 / 3

B/L-No. HLCUSEL2108ATGR0

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: N/M	5 CNTRS		
	100 PACKAGE	116630.000	85.000
	ALSI3 PCT ALUMINIUM SILICON ALLOY	KGM	CBM
	CFR - DAR ES SALAAM (INCOTERMS 2020)		

LC NUMBER IL21232TZ0100996
PROFORMA INVOICE NO. 2021/042 DATED

11/AUG/2021

GROSS/NET WEIGHT : 116.630MT

PLACE OF DELIVERY:
ICD NO. 016: ALHUSHOOM

TCLU 3279920 20'GP	SLAC*:20 PACKAGE	23400.000	17.000
SEAL: HLC0423519		KGM	CBM
CLHU 3848419 20'GP	SLAC*:20 PACKAGE	23310.000	17.000
SEAL: HLC0423515		KGM	CBM
CAIU 2959779 20'GP	SLAC*:20 PACKAGE	23420.000	17.000
SEAL: HLC0423520		KGM	CBM
BSIU 2252884 20'GP	SLAC*:20 PACKAGE	23190.000	17.000
SEAL: HLC0423513		KGM	CBM
DFSU 2888698 20'GP	SLAC*:20 PACKAGE	23310.000	17.000
SEAL: HLC0423518		KGM	CBM
*SLAC = Shipper's Load, Stow, Weight and Count			

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100 PACKAGE

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116630.000 85.000

KGM CBM