

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

TRAXYS EUROPE S.A.  
19-21, ROUTE D'ARLON 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.:

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Export References:

Consignee (not negotiable unless consigned to order):

TO THE ORDER OF  
CITIBANK TANZANIA BANK LTD

Forwarding Agent:

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

ALAF LIMITED  
18, NYERERE ROAD  
P.O. BOX 2070  
DAR ES SALAAM, TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

HYUNDAI MARS

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:

Movement:

4

Currency:

FCL/FCL

Charge

Rate

Basis

Vol/Val

P/G 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 accordance with the conditions of the bill of lading 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 Merchants 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 letter 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

1/3

Total Freight Prepaid

Total Freight Collect

Total Freight

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



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B/L-No. HLCUSEL2108AUOG1

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: N/M	4 CNTRS 80 PACKAGES ALS13 % ALUMINIUM SILICON ALLOY SHIPMENT TERMS: CFR DAR ES SALAAM SEA PORT	93300.000 KGM	68.000 CBM

LETTER OF CREDIT NUMBER 5272600210  
PROFORMA INVOICE NO. 2021/047

TOTAL GROSS/NET WEIGHT : 93.300MT

PLACE OF DELIVERY:  
ICD NO. 016: ALHUSHOOM

DFSU 2696484 20'GP SLAC*:20 PACKAGES	23380.000	17.000
SEAL: HLC0423514	KGM	CBM
TGHU 2647987 20'GP SLAC*:20 PACKAGES	23270.000	17.000
SEAL: HLC0423516	KGM	CBM
TRHU 1797984 20'GP SLAC*:20 PACKAGES	23310.000	17.000
SEAL: HLC0423512	KGM	CBM
UACU 3723037 20'GP SLAC*:20 PACKAGES	23340.000	17.000
SEAL: HLC0423525	KGM	CBM

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

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80 PACKAGES	93300.000	68.000
	KGM	CBM