



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUIM720161 ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's
1/3

NO. OF RIDER PAGES
1

SHIPPER:

KALTUN MADENCILIK SANAYI, NAKLIYE VE AKARYAKIT TIC. A.S.
AYDIN MUĞLA KARAYOLU 35. KM YOLBOYU MAHALLESİ
MERKEZ SOKAK NO: 242/1 09500 CİN / AYDIN / TURKEY
TEL: 02567291600 FAX: 02567291615 CİNE V.D. 493 005 32 58

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

KIOO LTD.
P O BOX 9273 DAR ES SALAAM, TANZANIA
TEL: + 255 22 2860190-4 FAX: + 255 22 2865086
E-MAIL: purchase@kiooglass.com

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

KIOO LTD.
P O BOX 9273 DAR ES SALAAM, TANZANIA
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CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL
Lloyds / IMO Number = 9106479
2013239688
080IZMI2127513
FREE IN / LINER OUT

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MED CORLU V. AJ130R

PORT OF LOADING

IZMIR

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF

PORT OF DISCHARGE

DAR ES SALAAM

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
	<p>10X20' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT SODIUM FELDSPAR PRODUCT CODE KSC.74.G.0600 GLASSTON FELDSPAR S.PR.600.GQ 100 PALLETS / 240.000 KGS NET / 241.500 KGS BRUT H.S. CODE: 25291000 00 12 P.O. NUMBER: 29024</p>		
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1)
10 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
IZMIR 14-AUG-2021

SHIPPED ON BOARD DATE
14-AUG-2021

By MSC Shipping Agency S.A. As agents.


MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No. MEDUIM720161
RIDER PAGE

SCAC Code: MSCU

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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU2539519/20DV CARRIER SEAL/EU21623034 Tare Wt :2220	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	KGS 24150.000	CBM 24.0000
CAIU6808390/20DV CARRIER SEAL/EU21623043 Tare Wt :2100	10 Pallet SODIUM FELDSPAR H.S. CODE: 25291000 00 12	24150.000	24.0000
MSCU6979612/20DV CARRIER SEAL/EU21623039 Tare Wt :2280	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
TEMU1220160/20DV CARRIER SEAL/EU21623037 Tare Wt :2100	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
MEDU1926391/20DV CARRIER SEAL/EU21623038 Tare Wt :2280	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
FCIU3781972/20DV CARRIER SEAL/EU21623035 Tare Wt :2220	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
TCKU1692650/20DV CARRIER SEAL/EU21623036 Tare Wt :2180	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
TGHU0026851/20DV CARRIER SEAL/EU21623015 Tare Wt :2250	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
MEDU3405854/20DV CARRIER SEAL/EU21623041 Tare Wt :2280	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
MSDU1689785/20DV CARRIER SEAL/EU21623042 Tare Wt :2220	10 Pallet SODIUM FELDSPAR H.S. CODE:25291000 00 12	24150.000	24.0000
Total Tare wgt. 22130.000 KGS Total No. of Items 100 Total Gross wgt. 241500.000 KGS Total Volume. 240 CBM			

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