

BILL OF LADING

(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

| | | | |
|---|--|---|--|
| SHIPPER/EXPORTER TATA CHEMICALS MAGADI LTD P.O. BOX 90492-80100 MOMBASA KENYA ON BEHALF OF INTERNATIONAL CENTRAL SERVICE LTD AL MANAL TOWERS SHEIKH ZAYED ROAD 71241 DUBAI UAE | | BOOKING NO. MBAB00495600 | BILL OF LADING NO. ONEYMBAB00495600 |
| CONSIGNEE KIOO LIMITED P.O BOX 9273 DAR ES SALAAM TANZANIA | | EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) | |
| NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) KIOO LIMITED P.O BOX 9273 DAR ES SALAAM TANZANIA | | FORWARDING AGENT-REFERENCES FMC NO. | |
| PRE-CARRIAGE BY | | PLACE OF RECEIPT MOMBASA, KENYA | |
| OCEAN VESSEL VOYAGE NO. FLAG GSL LALO 138E | | PORT OF LOADING MOMBASA, KENYA | |
| PORT OF DISCHARGE DAR ES SALAAM, TANZANIA | | PLACE OF DELIVERY DAR ES SALAAM, TANZANIA | |
| | | TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY | |

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

| CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | GROSS MEASUREMENT |
|---|---|--------|-------------------------|-----------------------|-------------------|
| KKTU8232957 / KEAA02140 | / | / | 20 BAGS /FCL / FCL/20GP | 22720.000KGS/23.000M3 | |
| GLDU9620744 / KEAA02168 | / | / | 20 BAGS /FCL / FCL/20GP | 22420.000KGS/23.000M3 | |
| BMOU1569668 / KEAA02145 | / | / | 20 BAGS /FCL / FCL/20GP | 22700.000KGS/23.000M3 | |
| NYKU9732953 / KEAA02142 | / | / | 20 BAGS /FCL / FCL/20GP | 22640.000KGS/23.000M3 | |
| TCKU2355103 / KEAA02170 | / | / | 20 BAGS /FCL / FCL/20GP | 22720.000KGS/23.000M3 | |
| MOAU0601606 / KEAA02169 | / | / | 20 BAGS /FCL / FCL/20GP | 22800.000KGS/23.000M3 | |
| TRHU2700065 / KEAA02144 | / | / | 20 BAGS /FCL / FCL/20GP | 22800.000KGS/23.000M3 | |
| KKTU8118271 / KEAA00470 | / | / | 20 BAGS /FCL / FCL/20GP | 22760.000KGS/23.000M3 | |
| NYKU9716042 / KEAA00469 | / | / | 20 BAGS /FCL / FCL/20GP | 22720.000KGS/23.000M3 | |
| TEMU5954630 / KEAA02143 | / | / | 20 BAGS /FCL / FCL/20GP | 22700.000KGS/23.000M3 | |
| GCXU2240071 / KEAA02141 | / | / | 20 BAGS /FCL / FCL/20GP | 22580.000KGS/23.000M3 | |
| KKTU7711024 / KEAA02180 | / | / | 20 BAGS /FCL / FCL/20GP | 22680.000KGS/23.000M3 | |
| NYKU3924028 / KEAA02161 | / | / | 20 BAGS /FCL / FCL/20GP | 22920.000KGS/23.000M3 | |

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

| | | | | | | |
|--|-------------|------------------------------------|--------------|----------------|---------------|--|
| FREIGHT & CHARGES PAYABLE AT / BY: MOMBASA, KENYA | | SERVICE CONTRACT NO. MBAB00002A | DOC FORM NO. | COMMODITY CODE | EXCHANGE RATE | [3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. |
| CODE | TARIFF ITEM | FREIGHTED AS | RATE | PREPAID | COLLECT | DATE CARGO RECEIVED |
| | | | | | | DATE LADEN ON BOARD 31 OCT 2021 |
| | | | | | | PLACE OF BILL(S) ISSUE MOMBASA |
| | | | | | | DATED 31 OCT 2021 |
| The printed terms and conditions on this Bill are available at its website at www.one-line.com | | | | | | SIGNED BY: EAST AFRICAN COMMERCIAL AND SHIPPING CO. LTD as agent for and on behalf of |

ARABU



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

FIRST ORIGINAL

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VESSEL VOYAGE: GSL LALO 138E

B/L NO.: ONEYMBAB00495600

| CNTR NOS. W/SEAL NOS. MARKS & NUMBERS | QUANTITY (FOR CUSTOMS DECLARATION ONLY) | H M | DESCRIPTION OF GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|--------|--|---------------|-------------|
| TCLU7638377 / KEAA02162 | | / | 20 BAGS / FCL / FCL/20GP/22380.000KGS | | 23.000M3 |
| KKTU7785984 / KEAA02163 | | / | 20 BAGS / FCL / FCL/20GP/22500.000KGS | | 23.000M3 |
| KKTU8154290 / KEAA02165 | | / | 20 BAGS / FCL / FCL/20GP/22480.000KGS | | 23.000M3 |
| FBIU0336307 / KEAA02164 | | / | 20 BAGS / FCL / FCL/20GP/22500.000KGS | | 23.000M3 |
| AKLU6001522 / KEAA02179 | | / | 20 BAGS / FCL / FCL/20GP/22780.000KGS | | 23.000M3 |
| KKTU8000205 / KEAA02178 | | / | 20 BAGS / FCL / FCL/20GP/22580.000KGS | | 23.000M3 |
| DRYU2557370 / KEAA02176 | | / | 20 BAGS / FCL / FCL/20GP/22700.000KGS | | 23.000M3 |
| BMOU1470850 / KEAA02177 | | / | 20 BAGS / FCL / FCL/20GP/22460.000KGS | | 23.000M3 |
| NYKU9838591 / KEAA02167 | | / | 20 BAGS / FCL / FCL/20GP/22670.000KGS | | 23.000M3 |
| FCIU6668933 / KEAA02166 | | / | 20 BAGS / FCL / FCL/20GP/22280.000KGS | | 23.000M3 |
| >95 NA2CO3 MAGADI SODA ASH CONTAINERS STANDARD GRADE | 460 BAGS | | 460 BAGS IN TOTAL 23X20ST CONTAINER(S) SAID TO CONTAIN: 515.775 MTS MAGADI SODA ASH STANDARD GRADE AS PER PFI NO. 3011003286 DATED 14.01.2021 CONTAINERS H.S CODE NO 283620 | 520490.000KGS | 529.000CBM |
| <p>OCEAN FREIGHT PREPAID</p> <p>"DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)"</p> <p>SHIPPER'S LOAD, STOW AND COUNT</p> <p>NOTWITHSTANDING TO THE CONTRARY, CARRIER'S RESPONSIBILITY UNDER THIS BILL OF LADING SHALL CEASE ONCE THE SHIPMENT IS DISCHARGED AT THE PORT OF DISCHARGE, DAR ES SALAAM HARBOUR. ANY FURTHER TRANSFER TO A FINAL PLACE OF DELIVERY STATED HEREIN, BEYOND THE PORT OF DISCHARGE, SHALL BE OUTSIDE THE CARRIER'S RESPONSIBILITY AND JUST FOR MERCHANT'S REFERENCE ONLY. CARGO IN TRANSIT FROM PORT OF DISCHARGE TO INLAND CONTAINER DEPOT (ICD) SHALL BE UNDER CONSIGNEE'S RISK, COST AND ACCOUNT</p> | | | | | |

SIGNED BY: EAST AFRICAN COMMERCIAL AND SHIPPING CO. LTD

as agent for and on behalf of




Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER