

SHIPPER

SISECAM DIS TICARET A.S.
ON BEHALF OF EL FIL INTERNATIONAL
S.A.L. (OFFSHORE)
FACING MARTINEZ HOTEL, 7TH FLOOR
BEIRUT LEBANON
TEL/FAX: 961 1 369160

CONSIGNEE

KIOD LIMITED
109 SAZA ROAD P.O. BOX 9273
DAR ES SALAAM TANZANIA
TEL: 255222860190

ORIGINAL
BILL OF LADING

VOYAGE NUMBER

OFI3SE1MA

BILL OF LADING NUMBER

ECK0216774

EXPORT REFERENCES

CMA CGM

CARRIER: CMA CGM Société Anonyme au Capital de 234.958.330 Euros
Head Office: 4, quai d'Aranc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

NOTIFY PARTY, Carrier not to be responsible for failure to notify

EL FIL INTERNATIONAL
S.A.L. (OFF SHORE)
MINAA EL HOSN, SPEIR BLDG.
FACING MARTINEZ HOTEL, 7TH FLOOR
11-2132 BEIRUT, LEBANON
TEL: 9611369160 FAX: 9611369160

PRE CARRIAGE BY*

PLACE OF RECEIPT*

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL BILLS OF LADING

VESSEL
MSC SANA

PORT OF LOADING

BEIRUT

PORT OF DISCHARGE

THREE (3)

MERSIN

DAR ES SALAAM

FINAL PLACE OF DELIVERY*
DAR INLAND CONTAINER DEPOTMARKS AND NOS
CONTAINER AND SEALSNO AND KIND
OF PACKAGESDESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

TTLU2110277
SEAL G4952362

1 x 20ST 20 BAGS

KGS

KGS

CBM

25050.000

2100

34.200

CMAU1990704
SEAL G4952367

1 x 20ST 20 BAGS

25050.000

2190

34.200

TRHU1002310
SEAL G4952366

1 x 20ST 20 BAGS

25050.000

2100

34.200

CMAU0323190
SEAL G4952363

1 x 20ST 20 BAGS

25050.000

2190

34.200

CMAU0848110
SEAL G4952351

1 x 20ST 20 BAGS

25050.000

1960

34.200

ECMU1989331
SEAL G4952342

1 x 20ST 20 BAGS

25050.000

2230

34.200

CMAU2005541
SEAL G4952360

1 x 20ST 20 BAGS

25050.000

2190

34.200

TCKU3366761
SEAL G4952341

1 x 20ST 20 BAGS

25050.000

2230

34.200

APZU3589486

1 x 20ST 20 BAGS

25050.000

2220

34.200

Continued on Next Sheet

Sheet 1 of 5

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

77. THC at destination payable by Merchant as per lineport tariff

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York-Antwerp rules, 2004.

202. Damages 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 vessel safety. Your cargo may be weighed at any place and time of damage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting therefrom 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 its express acceptance of all the terms and conditions of this bill of lading and expressly confirms its unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

274. The Merchant is responsible for securing any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at 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 retained 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 (http://www.cma-cgm.com/procedure-services/shipping-guide/bil-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.

Is 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)

SIGNED FOR THE CARRIER CMA CGM S.A



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
0F13SE1MA
BILL OF LADING NUMBER
ECK0216774

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING	
				BEIRUT		THREE (3)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
MSC SANA		MERSIN		DAR ES SALAAM		DAR INLAND CONTAINER DEPOT	
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
SEAL 04952345							
FCIU3341128 SEAL 04952343	1 x 20ST	20 BAGS			25050.000	2220	34.200
TGCU2064180 SEAL 04952361	1 x 20ST	20 BAGS			25050.000	2230	34.200
GLDU5391336 SEAL 04952350	1 x 20ST	20 BAGS			25050.000	2230	34.200
UETU2637690 SEAL 04952346	1 x 20ST	20 BAGS			25050.000	2165	34.200
CMAU0724335 SEAL 04952353	1 x 20ST	20 BAGS			25050.000	2200	34.200
TEMU1570609 SEAL 04952359	1 x 20ST	20 BAGS			25050.000	2100	34.200
TRLU9278772 SEAL 04952358	1 x 20ST	20 BAGS			25050.000	2230	34.200
CMAU2120571 SEAL 04952347	1 x 20ST	20 BAGS			25050.000	2190	34.200
TCLU7456496 SEAL 04952365	1 x 20ST	20 BAGS			25050.000	2190	34.200
CMAU0749668 SEAL 04952355	1 x 20ST	20 BAGS			25050.000	1960	34.200
TRHU1029100 SEAL 04952364	1 x 20ST	20 BAGS			25050.000	2100	34.200
FCIU0158375 SEAL 04952356	1 x 20ST	20 BAGS			25050.000	2100	34.200
TRHU1044738 SEAL 04952354	1 x 20ST	20 BAGS			25050.000	2100	34.200
SEGU3387720 SEAL 04952357	1 x 20ST	20 BAGS			25050.000	2230	34.200
CAIU2031759 SEAL 04952349	1 x 20ST	20 BAGS			25050.000	2160	34.200
TEMU1016597 SEAL 04952348	1 x 20ST	20 BAGS			25050.000	2100	34.200

Continued From Previous Sheet Sheet 2 of 5
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.

SIGNED FOR THE CARRIER CMA CGM



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
0F13SE1MA
BILL OF LADING NUMBER
ECK0216774

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				BEIRUT		THREE (3)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
MSC SANA		MERSIN		DAR ES SALAAM		DAR INLAND CONTAINER DEPOT		
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
CAIU3341620 SEAL G4952344		1 x 20ST 20 BAGS				25050.000	2185	34.200
TTNU1150554 SEAL G4952352		1 x 20ST 20 BAGS				25050.000	2100	34.200
TCLU7461002 SEAL G4952374		1 x 20ST 20 BAGS				25050.000	2190	34.200
SEGUL183359 SEAL G4952373		1 x 20ST 20 BAGS				25050.000	2230	34.200
TRHU3673262 SEAL G4952368		1 x 20ST 20 BAGS				25050.000	2100	34.200
CAIU3112670 SEAL G4952375		1 x 20ST 20 BAGS				25050.000	2200	34.200
FCIU2540707 SEAL G4952369		1 x 20ST 20 BAGS				25050.000	2220	34.200
CMAU0490221 SEAL G4952370		1 x 20ST 20 BAGS				25050.000	2190	34.200
TRHU3495582 SEAL G4952372		1 x 20ST 20 BAGS				25050.000	2180	34.200
BSIU2914614 SEAL G4952371		1 x 20ST 20 BAGS				25050.000	2150	34.200
CLHU3569693 SEAL G4952379		1 x 20ST 20 BAGS				25050.000	2220	34.200
TCLU7608557 SEAL G4952378		1 x 20ST 20 BAGS				25050.000	2200	34.200
CMAU2097553 SEAL G4952377		1 x 20ST 20 BAGS				25050.000	2190	34.200
IPXU3837618 SEAL G4952376		1 x 20ST 20 BAGS				25050.000	2185	34.200
TRHU2667291 SEAL G4952385		1 x 20ST 20 BAGS				25050.000	2180	34.200
TRHU1104966 SEAL G4952384		1 x 20ST 20 BAGS				25050.000	2100	34.200
BMOU1282385		1 x 20ST 20 BAGS				25050.000	2100	34.200

Continued From Previous Sheet Sheet 3 of 5
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE

SIGNED FOR THE CARRIER CMA CGM