

**ARMACUP JAPAN K.K.****ARMACUP MARITIME SERVICES LIMITED**

MEIKAI KYOBASHI BLDG. 5TH FL.
 2-18-2, KYOBASHI, CHUO-KU, TOKYO, 104-0031, JAPAN,
 Tel: (03)3537-1121 Fax: (03)3537-1123
 E-mail: armacup@armacup.co.jp
 OUR WEBSITE: <http://armacup.co.jp/>

DATE: Jun.17.2019

MESSRS. IBC JAPAN LTD

DEBIT NOTE**OCEAN FREIGHT & FUEL SURCHARGE**

VESSEL NAME : CARMEN
 VOY : AF922
 LOADING PORT : KOBE, JAPAN
 SAILED : Jun.17.2019
 SHIPPER : IBC JAPAN LTD
 B/L NO. : AF922KDU005
 NUMBER OF UNIT : 1 U/T

AMOUNT (YEN) : YEN 93,183
 AMOUNT (USD) : USD 851.53


EX RATE	USD1.00	NZD1.00
JPY	109.43	

B/L NO.	CARGO DETAIL			OCEAN FREIGHT (A)				FUEL SURCHARGE (B)				(A)+(B)	REMARKS
	UNIT	PCS	F/T	@	USD	ROE	JPY	@	USD	ROE	JPY	JPY	
AF922KDU005	1		10.018	85.00	851.53	109.43	93,183					93,183	DUBLIN
TOTAL	1		10.018		851.53		93,183					93,183	

BANK : MUFG BANK, LTD.
 BRANCH : KYOBASHI-CHUO BRANCH
 ACCOUNT NAME : ARMACUP JAPAN K.K.
 MEIKAI KYOBASHI BLDG. 5TH FL. 2-18-2, KYOBASHI, CHUO-KU, TOKYO
 JPY ACCOUNT : 5009039 (ORDINARY DEPOSIT)

BANK : MUFG BANK, LTD.
 BANK CODE : 0005
 BRANCH : KYOBASHI-CHUO BRANCH
 BRANCH CODE : 324
 SWIFT CODE : BOTKJPJT
 ACCOUNT NAME : ARMACUP JAPAN K.K.
 MEIKAI KYOBASHI BLDG. 4-5TH FL. 2-18-2, KYOBASHI, CHUO-KU, TOKYO
 USD ACCOUNT : 1069102 (ORDINARY DEPOSIT)

PARTICULARS DECLARED BY THE SHIPPER SEE CLAUSES 9 & 10

SHIPPER IBC JAPAN LTD 64 MIYANOMAE-CHO NAKAJIMA FUSHIMI-KU KYOTO 612-8457 JAPAN TEL: 075-622-5090 FAX: 075-622-5098		BILL OF LADING		B/L NO: AF922KDU005			
CONSIGNEE KHALED ALE ESSA ALSHALTAMI 144 CARRIGMORE CRESENT, SAGGART, CO DUBLIN IRELAND +353857074239 SHALTAMI@YAHOO.CO.UK		 LOADED ONBOARD AS CARRIER					
NOTIFY PARTY (No responsibility accepted for failure in this regard) SAME AS CONSIGNEE		Received by the Carrier from the Shipper in apparent good order and condition (The term "apparent good order and condition" when used in this bill of lading with reference to new and used motor vehicles does not mean that the vehicles were received free of visible rust, dent, indentation, scratch, breakage and/or discoloration which are common to unprotected motor vehicles, including loss of, or damage to any contents, equipment, accessories and/or spare parts) the total number or quantity as indicated below, stated by the shipper to comprise the cargo specified below, for transportation subject to all the terms hereof (INCLUDING THE TERMS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Acceptance or the Port of Loading, which ever applicable, to the Port of Discharge or the Place of Delivery, which ever applicable. 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 statute 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.					
PRE-CARRIAGE BY		PLACE OF RECEIPT					
OCEAN VESSEL VOY No CARMEN V.AF922		PORT OF LOADING KOBE, JAPAN		For delivery apply to			
PORT OF DISCHARGE DUBLIN, IRELAND		PLACE OF DELIVERY					
MARKS AND NUMBERS NO MARK		QUANTITY AND TYPE OF PACKAGES, DESCRIPTION OF GOODS 1 UNIT(S) USED MOTOR CARS HONDA FIT HYBRID 2013 GP1-1241324 390X169X152 HS CODE: 8703.40		GROSS WEIGHT 1,140 KGS			
				MEASUREMENT 10.018 CBM			
MODE		FREIGHT PREPAID AS ARRANGED NON NEGOTIABLE COPY					
TOTAL No. OF CONTAINERS/FLATS/ PALLETS/PACKAGES/QUANTITY OF OTHER CARGOES (IN WORDS)		** SAY : ONE (1) UNIT ONLY.		1,140 KGS			
				10.018 CBM			
AS FAR AS BILL OF LADING COVERS COMBINED TRANSPORT IT IS BASED ON THE UNIFORM RULES FOR A COMBINED TRANSPORT DOCUMENT (I.C.G. BROCHURE No. 298) THE MERCHANTS ATTENTION IS SPECIFICALLY DRAWN TO THE CARRIER'S RIGHT TO LIEN IN CLAUSE 12 OF THE CONDITIONS OF THIS BILL OF LADING ENDORSED AND INCORPORATED OVERLEAF. Shippers are requested to note particularly the terms and conditions on the face and back of this Bill of Lading. 1. All charges on cargo comprised in the within Bill of Lading incurred in complying with requirements of Health Authorities at any Port or Ports on route, including Ports of Transhipment and/or discharge, shall be paid by Consignee. 2. Harbour Dues, Quayage or Landing Charges, if any, payable at destination by Consignee before delivery of the goods. 3. Not liable for fading or discoloring of marks or numbers or bursting of bands or errors in reconfirmations. 4. Weight unless otherwise stated in this Bill of Lading to weight is for the purpose of calculating freight only. 5. No responsibility will attach to the Ship, the Carrier or its Agents through any failure to notify Consignee of the arrival of cargo. 6. Nothing in the above clauses shall in any way restrict or prejudice any other liberties or exceptions in this Bill of Lading. IN WITNESS whereof the Master or Agent of the vessel or the Carrier has affirmed to the above stated number of Bills of Lading, all of this tenor and date, one of which being accomplished the others to stand null and void.		FREIGHT & CHARGES		DUE ORIGIN			
		Origin Charges					
		Ocean Freight					
		Dest. Charges					
		FREIGHT PAYABLE AT		TOKYO, JAPAN		NO. OF ORIGINAL B/L THREE (3)	
AS AGENTS ONLY FOR THE CARRIER ARMACUP		AT TOKYO, JAPAN		DATE			