

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
30-011

B/L No.
NYKS181847857
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
NOVA PROJECTS LIMITED
PO BOX 90887,
LUANSHYA, ZAMBIA
260212511254

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
NOVA PROJECTS LIMITED
PO BOX 90887,
LUANSHYA, ZAMBIA
260212511254

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **DAR ES SALAAM** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
ZAMBIA

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|---------------------------|---|--------------------|------------------|
| N.P.L. DAR ES SALAAM | 1 | UNIT | USED MOTOR CARS TOYOTA RAV4 2007 ACA36-5005534 2AZ-C014090 433X181X168 | 1,470 | 13.167 |
| | 1 | UNIT | TOYOTA COROLLA AXIO 2013 NRE160-7000762 1NR-8208340 436X169X146 | 1,050 | 10.758 |
| | 1 | UNIT | TOYOTA COROLLA AXIO 2011 NZE141-3001346 1NZ-D865291 441X169X146 | 1,130 | 10.881 |
| ----- | | 3 | UNITS | 3,650 | 34.806 |
| - AS PER ATTACHED-SHEET - | | | | | |
| TOTAL NUMBER OF PACKAGES SAY: THREE (3) UNITS ONLY.- OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | Revenue Tons | Rate | Por | Prepaid | Collect |
|---------------------------------|--------------|-----------|-----|--------------|---------|
| BASE FRT (ALL IN) | 34.806 | USD 45.00 | M3 | USD 1,566.27 | |
| | | USD TOTAL | | USD 1,566.27 | |
| (@JPY 112.44/USD) (JPY 176,111) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)



NYKLINE
NIPPON YUSEN KAISHA

*** ATTACHED SHEET ***

PAGE 1

BL No. NYKS181847857

<B/L CLAUSES>

=====

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 8) UNDER WHICH THIS BILL OF LADING IS ISSUED.

NIPPON YUSEN KAISHA
AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
30-012

B/L No.
NYKS181847858
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
JAVED IQBAL
VILLA 02, SANDY SET VILLAS, THABO
MBEKI ROAD
LUSAKA ZAMBIA
260953197122

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
JAVED IQBAL
VILLA 02, SANDY SET VILLAS, THABO
MBEKI ROAD
LUSAKA ZAMBIA
260953197122

(Local Vessel) (From)

Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**
Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
DAR ES SALAAM **ZAMBIA**

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|-----------------------|------------------------|----------------------------|---|--------------------|------------------|
| J.I. DAR ES SALAAM | 1 | UNIT | USED MOTOR CARS TOYOTA COROLLA AXIO 2009 NZE141-6141383 1NZ-D567819 441X169X146 "FREIGHT PREPAID" | 1,130 | 10.881 |

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 8) UNDER WHICH THIS BILL OF LADING IS ISSUED.

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)

| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|------------|
| BASE FRT (ALL IN) | 10.881 | USD 45.00 | M3 | USD 489.65 | USD 489.65 |
| (@JPY 112.44/USD) (JPY 55,056) | | USD TOTAL | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

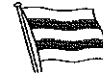
Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
30-013

B/L No.

NYKS181847859
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

KONDANI SAKALA.
PLOT 7939,KEBBY MUSOKOTWANE ROAD,
MATERO EAST, LUSAKA,
ZAMBIA
+260977784335

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

KONDANI SAKALA.
PLOT 7939,KEBBY MUSOKOTWANE ROAD,
MATERO EAST, LUSAKA,
ZAMBIA
+260977784335

(Local Vessel)

(From)

Ocean Vessel **008** Voy.No.

JINSEI MARU

Port of Loading

KOBE, JAPAN

Port of Discharge

DAR ES SALAAM

※For transshipment to (if on-carriage)

※Final Destination (for the Merchant's reference only)

ZAMBIA

Marks & Numbers

**K.S.
DAR ES SALAAM**

No. of P'kgs.
or Units

1

Kind of packages or Units;

USED MOTOR CARS

**TOYOTA AURIS
2010 NZE151-1094024 1NZ-D733132
424X176X151
UNIT**

"FREIGHT PREPAID"

Description of Goods

Gross Weight
(KGS)

1,250

Measurement
(M3)

11.268

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 8) UNDER WHICH THIS BILL OF LADING IS ISSUED.

**TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)**

**FREIGHT & CHARGES
BASE FRT(ALL IN)**

Revenue Tons

11.268

Rate

USD 45.00

Per

M3

Prepaid

USD

507.06

Collect

USD 507.06

**(@JPY 112.44/USD) (JPY 57,014)
"FREIGHT PREPAID AS ARRANGED"**

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated **13 APR 2019**

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO.,LTD.
AS AGENT FOR CARRIER**

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
30-014

B/L No.
NYKS181847860
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
NOVA PROJECTS LIMITED
PO BOX 90887
LUANSHYA, ZAMBIA
0978 115511

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
MR. HITENDRA KUNTAWALA, 287457
KIMEX COMPANY LIMITED
PLOT 121 P.O.BOX 90970
LUANSHYA, ZAMBIA
TEL. 0978 115511

| | | | |
|---|---------------------------------------|---------------------------------------|---|
| (Local Vessel) | (From) | | |
| Ocean Vessel 008 JINSEI MARU | Voy. No. | Port of Loading KOBE, JAPAN | |
| Port of Discharge DAR ES SALAAM | *For Transhipment to (if on-carriage) | | *Final Destination (for the Merchant's reference only) ZAMBIA |

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|-------------------------|------------------------|----------------------------|---|--------------------|------------------|
| H.K.K. DAR ES SALAAM | 1 | UNIT | USED MOTOR CARS TOYOTA ALLION 2010 NZT260-3066389 1NZ-D633482 456X169X147 "FREIGHT PREPAID" | 1,200 | 11.328 |

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 8) UNDER WHICH THIS BILL OF LADING IS ISSUED.

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. -
OR UNITS (IN WORDS)

| | | | | | |
|--------------------------------|--------------|-----------|-----|------------|---------|
| FREIGHT & CHARGES | Revenue Tons | Rate | Por | Prepaid | Collect |
| BASE FR'T (ALL IN) | 11.328 | USD 45.00 | M3 | USD 509.76 | |
| | | USD TOTAL | | USD 509.76 | |
| (@JPY 112.44/USD) (JPY 57,317) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
30-015

B/L No.
NYKS181847861
COPY



**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee
MOSES CHANDA
P.O BOX 38329
LUASKA PLOT
NO.10423/106 MINESTONE
CHAINAMA LUSAKA ZAMBIA
00260977707142

Notify Party
MOSES CHANDA
P.O BOX 38329
LUASKA PLOT
NO.10423/106 MINESTONE
CHAINAMA LUSAKA ZAMBIA
00260977707142

(Local Vessel) (From)

Ocean Vessel 008 Voy.No. Port of Loading
JINSEI MARU KOBE, JAPAN

Port of Discharge DAR ES SALAAM *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only) ZAMBIA

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units: | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|-----------------------|-------------------------|----------------------------|---|--------------------|------------------|
| M.C. DAR ES SALAAM | 1 | UNIT | USED MOTOR CARS VOLKSWAGEN GOLF 2010 WVVZZZ1KZAW264685 CCZ-047599 421X179X146 "FREIGHT PREPAID" | 1,400 | 11.002 |

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 8) UNDER WHICH THIS BILL OF LADING IS ISSUED.

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. -
OR UNITS (IN WORDS)

| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 11.002 | USD 45.00 | M3 | USD 495.09 | |
| | | USD TOTAL | | USD 495.09 | |
| (@JPY 112.44/USD) (JPY 55,668) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-040

B/L No.

NYKS181847862
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

AIWA CARS LIMITED
P.O BOX 21862 00400
NAIROBI KENYA
254 724924666

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

AIWA CARS LIMITED
P.O BOX 21862 00400
NAIROBI KENYA
254 724924666

(Local Vessel)

(From)

Ocean Vessel **008** Voy.No.

JINSEI MARU

Port of Loading

KOBE, JAPAN

Port of Discharge

MOMBASA

※For Transhipment to (if on-carriage)

※Final Destination (for the Merchant's reference only)

KEN CFS

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|----------------------------|--|--------------------|------------------|
| T.O.T. MOMBASA | 3 | UNITS | - AS PER ATTACHED-SHEET - "FREIGHT PREPAID" | 5,550 | 47.805 |
| TOTAL NUMBER OF PACKAGES SAY: THREE (3) UNITS ONLY.- OR UNITS (IN WORDS) | | | | | |

FREIGHT & CHARGES

BASE FRT (ALL IN)

Revenue Tons

47.805 USD

Rate

45.00

Per

M3

Prepaid

USD 2,151.23

Collect

USD 2,151.23

(@JPY 112.44/USD) (JPY 241,884)

"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated **13 APR 2019**

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)



< DESCRIPTION OF GOODS >

| | | (KGS) | (M3) |
|---------------------------------|-------|-------|--------|
| USED MOTOR CARS | | | |
| SUBARU OUTBACK | | | |
| 2012 BR9-070074 EJ25-E517027 | | | |
| 477X182X160 | | | |
| HS CODE: 8703.23 | | | |
| 1 | UNIT | 1,520 | 13.890 |
| SUBARU OUTBACK | | | |
| 2012 BR9-072648 EJ25-E527835 | | | |
| 477X182X175 | | | |
| HS CODE: 8703.23 | | | |
| 1 | UNIT | 1,540 | 15.192 |
| TOYOTA LANDCRUISER | | | |
| 2012 URJ202-4011999 1UR-0257740 | | | |
| 495X197X192 | | | |
| HS CODE: 8703.24 | | | |
| 1 | UNIT | 2,490 | 18.723 |
| ----- | | ----- | |
| 3 | UNITS | 5,550 | 47.805 |

NIPPON YUSEN KAISHA
AS CARRIER
YCS CO.,LTD.
AS AGENT FOR CARRIER

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-041

B/L No.

NYKS181847863
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

MOTO GARI LIMITED
P.O. 10272-00100
K.P FLATS,SUITE 22, MILIMANI ROAD
NAIROBI, KENYA
+254721920999

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

MOTO GARI LIMITED
P.O. 10272-00100
K.P FLATS,SUITE 22, MILIMANI ROAD
NAIROBI, KENYA
+254721920999

(Local Vessel)

(From)

Ocean Vessel

008

Voy.No.

Port of Loading

JINSEI MARU

KOBE, JAPAN

Port of Discharge

MOMBASA

*For Transhipment to (if on-carriage)

*Final Destination (for the Merchant's reference only)

KEN CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|-------------------------|----------------------------|--|--------------------|------------------|
| M. G. I. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA PRIUS 2012 ZVW30-5401530 2ZR-3JM-5328269 448X174X149 HS CODE: 8703.23 | 1,350 | 11.615 |
| | 1 | UNIT | TOYOTA PRIUS 2012 ZVW30-5404625 2ZR-3JM-5334621 448X174X149 HS CODE: 8703.23 | 1,350 | 11.615 |
| | | 2 | UNITS | 2,700 | 23.230 |
| "FREIGHT PREPAID" | | | | | |
| TOTAL NUMBER OF PACKAGES SAY: TWO (2) UNITS ONLY.- OR UNITS (IN WORDS) | | | | | |

FREIGHT & CHARGES
BASE FRT (ALL IN)

Revenue Tons

23.230 USD

Rate

45.00

Per

M3

Prepaid

USD 1,045.35

Collect

USD 1,045.35

(@JPY 112.44/USD) (JPY 117,539)
"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated 13 APR 2019

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-042

B/L No.
NYKS181847864
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
KALEJI LIMITED.
P.O.BOX 105357-00101
NAIROBI, KENYA
+254721489192

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
KALEJI LIMITED.
P.O.BOX 105357-00101
NAIROBI, KENYA
+254721489192

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|-------------------------|----------------------------|--|--------------------|------------------|
| K.L. MOMBASA | 1 | | USED MOTOR CARS TOYOTA VANGUARD 2012 ACA33-5305432 2AZ-B591075 457X185X169 HS CODE: 8703.23 "FREIGHT PREPAID" | 1,630 | 14.288 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| Freight & Charges | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 14.288 | USD 45.00 | M3 | USD 642.96 | |
| | | USD TOTAL | | USD 642.96 | |
| (@JPY 112.44/USD) (JPY 72,294) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-043

B/L No.
NYKS181847865
COPY



Consignee
JANE WAIRIMU MWANGI
P.O.BOX 1377-01000
THIKA KENYA
+254722573339

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
JANE WAIRIMU MWANGI
P.O.BOX 1377-01000
THIKA KENYA
+254722573339

(Local Vessel) (From)
Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
ALT CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|---|----------------------|--------------------|------------------|
| J.W.M. MOMBASA | 1 | USED MOTOR CARS TOYOTA RAV4 2012 ACA36-5030756 2AZ-B578166 433X181X168 HS CODE: 8703.23 UNIT | | 1,460 | 13.167 |
| "FREIGHT PREPAID" | | | | | |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 13.167 | USD 45.00 | M3 | USD 592.52 | |
| (@JPY 112.44/USD) (JPY 66,623) | | | USD TOTAL | | USD 592.52 | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|----------------------------|--------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated |
| | | KOBE, JAPAN | | KOBE, JAPAN | 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-044

B/L No.

NYKS181847866
COPY



NYK LINE
NIPPON YUSEN KAISHA

**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee

ABEID BREIK ABEID.
P.O.BOX 85608
MOMBASA KENYA
254 721 888900

Notify Party

ABEID BREIK ABEID.
P.O.BOX 85608
MOMBASA KENYA
254 721 888900

(Local Vessel)

(From)

Ocean Vessel **008** Voy.No. Port of Loading

JINSEI MARU KOBE, JAPAN

Port of Discharge

*For Transhipment to (if on-carriage)

MOMBASA

*Final Destination (for the Merchant's reference only)

BFT CFS

Marks & Numbers

No. of P' kgs.
or Units

Kind of packages or Units; Description of Goods

Gross Weight
(KGS)

Measurement
(M3)

A. B. A.
MOMBASA

USED MOTOR CARS
MITSUBISHI GALANT FORTIS
2012 CX6A-0100238 4J10-JQ7488
458X176X151
HS CODE: 8703.23
1 UNIT

1,400 12.172

"FREIGHT PREPAID"

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)

FREIGHT & CHARGES
BASE FRT (ALL IN)

Revenue Tons

Rate

Per

Prepaid

Collect

12.172 USD 45.00 M3

USD 547.74

USD TOTAL

USD 547.74

(@JPY 112.44/USD) (JPY 61,588)

"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

Payable at

Place of B(s)/L Issue

Dated 13 APR 2019

KOBE, JAPAN

KOBE, JAPAN

Total Prepaid in Local Currency

Number of Original B(s)/L

NIPPON YUSEN KAISHA

THREE (3)

8

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of
liability shall not apply and the ad valorem
rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-045

B/L No.
NYKS181847868
COPY



NYK LINE
NIPPON YUSEN KAISHA

**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee
CHRISTINE WANJIKU KARANJA,
BANK OF INDIA BUILDING
2ND FLOOR TREASURY SQUARE
NKRUMAH ROAD P.O BOX 99426-80107
MOMBASA, KENYA
+254723065510

Notify Party
CHRISTINE WANJIKU KARANJA,
BANK OF INDIA BUILDING
2ND FLOOR TREASURY SQUARE
NKRUMAH ROAD P.O BOX 99426-80107
MOMBASA, KENYA
+254723065510

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**
Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MOMBASA

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units: | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|---|----------------------|--------------------|------------------|
| C.W.K. MOMBASA | 1 | USED MOTOR CARS MITSUBISHI RVR 2012 GA4W-0103775 4J10-JT8042 429X177X161 HS CODE: 8703.23 UNIT | "FREIGHT PREPAID" | 1,360 | 12.225 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| Freight & Charges | Revenue Tons | Rate | Per | Prepaid | Collect |
|---|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 12.225 | USD 45.00 | M3 | USD 550.13 | |
| | | USD TOTAL | | USD 550.13 | |
| (@JPY 112.44/USD) (JPY 61,857) "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

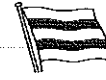
(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-046

B/L No.
NYKS181847869
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
INVESTMENT AND CREDIT
BROKERS LIMITED
PO BOX 14141-00800
NAIROBI, KENYA
+254733944274

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
INVESTMENT AND CREDIT
BROKERS LIMITED
PO BOX 14141-00800
NAIROBI, KENYA
+254733944274

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
KEN CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|----------------------------|--|--------------------|------------------|
| A.P.K. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA LANDCRUISER PRADO 2015 GDJ150-0003494 1GD-8011251 476X188X185 HS CODE: 8703.33 "FREIGHT PREPAID" | 2,260 | 16.555 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| | | | | | |
|--|--------------|-----------|-----|------------|------------|
| FREIGHT & CHARGES BASE FRT(ALL IN) (@JPY 112.44/USD) (JPY "FREIGHT PREPAID AS ARRANGED" | Revenue Tons | Rate | Per | Prepaid | Collect |
| | 16.555 | USD 45.00 | M3 | USD 744.98 | USD 744.98 |
| | | USD TOTAL | | USD | |
| | | 83,766) | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-047

B/L No.

NYKS181847870
COPY



NYK LINE
NIPPON YUSEN KAISHA

**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee

MUNISH KUMAR MEHTA
P.O.BOX 49204-00100,
NAIROBI, KENYA
0704507373

Notify Party

MUNISH KUMAR MEHTA
P.O.BOX 49204-00100,
NAIROBI, KENYA
0704507373

(Local Vessel)

(From)

Ocean Vessel

008

Voy. No.

Port of Loading

JINSEI MARU

KOBE, JAPAN

Port of Discharge

MOMBASA

※ For Transhipment to (if on-carriage)

※ Final Destination (for the Merchant's reference only)

MCT CFS

Marks & Numbers

No. of P'kgs.
or Units

Kind of packages or Units;

Description of Goods

Gross Weight
(KGS)

Measurement
(M3)

M. K. M.
MOMBASA

1

USED MOTOR CARS

TOYOTA LANDCRUISER PRADO
2013 GRJ150-0005093 1GR-A736453
476X188X185
HS CODE: 8703.24
UNIT

2,120

16.555

"FREIGHT PREPAID"

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)

FREIGHT & CHARGES
BASE FRT (ALL IN)

Revenue Tons

16.555

Rate

USD 45.00

Per

M3

Prepaid

USD
USD

744.98

Collect

744.98

(@JPY 112.44/USD) (JPY 83,766)
"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated 13 APR 2019

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-048

B/L No.

NYKS181847871
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

(Local Vessel)

(From)

Ocean Vessel **008** Voy. No.

JINSEI MARU

Port of Loading

KOBE, JAPAN

Port of Discharge

MOMBASA

※For Transhipment to (if on-carriage)

※Final Destination (for the Merchant's reference only)

MIT CFS

Marks & Numbers

**G.T.C.
MOMBASA**

No. of P' kgs.
or Units

Kind of packages or Units;

Description of Goods

USED MOTOR CARS

**TOYOTA MARK X
2012 GRX130-6057197 4GR-0818927
473X179X143
HS CODE: 8703.23
1 UNIT**

"FREIGHT PREPAID"

Gross Weight
(KGS)

1,520

Measurement
(M3)

12.107

**TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)**

**FREIGHT & CHARGES
BASE FRT (ALL IN)**

Revenue Tons
12.107

Rate
USD 45.00 M3

Prepaid
USD 544.82

Collect
USD 544.82

**(@JPY 112.44/USD) (JPY 61,260)
"FREIGHT PREPAID AS ARRANGED"**

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated **13 APR 2019**

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0
(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-049

B/L No.
NYKS181847872
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For transshipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MIT CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|----------------------------|---|--------------------|------------------|
| G.T.C.2. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA MARK X 2012 GRX130-6059113 4GR-0827621 473X179X143 HS CODE: 8703.23 "FREIGHT PREPAID" | 1,520 | 12.107 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|---|--------------|-----------|-----|------------|---------|
| BASE FRT(ALL IN) | 12.107 | USD 45.00 | M3 | USD 544.82 | |
| | | USD TOTAL | | USD 544.82 | |
| (@JPY 112.44/USD) (JPY 61,260) "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO.,LTD.
AS AGENT FOR CARRIER**

Declared Value _____
If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

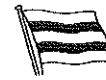
(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-050

B/L No.
NYKS181847874
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
SATHYA NARAYAN MUNUSAMI
PO BOX 18886-00500
NAIROBI KENYA
254 733 747614

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
SATHYA NARAYAN MUNUSAMI
PO BOX 18886-00500
NAIROBI KENYA
254 733 747614

(Local Vessel) (Prom)
Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**
Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MOMBASA

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|--|----------------------|--------------------|------------------|
| S.N. MOMBASA | 1 | USED MOTOR CARS TOYOTA RUSH 2013 J200E-2001347 3SZ-2806430 400X169X169 HS CODE: 8703.22 UNIT "FREIGHT PREPAID" | | 1,160 | 11.424 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

Particulars furnished by the Merchant

| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|---|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 11.424 | USD 45.00 | M3 | USD 514.08 | |
| | | USD TOTAL | | USD 514.08 | |
| (@JPY 112.44/USD) (JPY 57,803) "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L issue | Dated |
| | | KOBE, JAPAN | | KOBE, JAPAN | 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

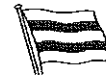
(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-051

B/L No.
NYKS181847875
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
RICHARD KIPRUTO KOECH.
P.O BOX 147-20203,
LONDIANI, KENYA
0722783957, 0720852111

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
RICHARD KIPRUTO KOECH.
P.O BOX 147-20203,
LONDIANI, KENYA
0722783957, 0720852111

(Local Vessel) (From)
Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**
Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MOMBASA

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|----------------------------|---|--------------------|------------------|
| R.K.K. MOMBASA | 1 | USED MOTOR CARS | TOYOTA RUSH 2012 J210E-0040234 3SZ-2740287 400X169X170 HS CODE: 8703.22 UNIT "FREIGHT PREPAID" | 1,200 | 11.492 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| Freight & Charges | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|------------|
| BASE FRT (ALL IN) | 11.492 | USD 45.00 | M3 | USD 517.14 | USD 517.14 |
| (@JPY 112.44/USD) (JPY 58,147) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-052

B/L No.
NYKS181847876
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
TINGLES KENYA LIMITED,
P.O.BOX 4640-00100
NAIROBI, KENYA
+254722737034

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
TINGLES KENYA LIMITED,
P.O.BOX 4640-00100
NAIROBI, KENYA
+254722737034

(Local Vessel) (From)

Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
RLC CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|-------------------------|--|----------------------|--------------------|------------------|
| T.K.L. MOMBASA | 1 | USED MOTOR CARS TOYOTA PASSO 2013 KGC30-0148040 1KR-1394751 364X166X153 HS CODE: 8703.21 UNIT | | 910 | 9.245 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 9.245 | USD 45.00 | M3 | USD 416.03 | |
| | | USD TOTAL | | USD 416.03 | |
| (@JPY 112.44/USD) (JPY 46,778) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

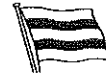
(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-053

B/L No.
NYKS181847877
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
MINI BAKERIES (NAIROBI) LTD
P.O.BOX.17592-00500
NAIROBI, KENYA
722 244513

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
MINI BAKERIES (NAIROBI) LTD
P.O.BOX.17592-00500
NAIROBI, KENYA
722 244513

(Local Vessel) (From)
Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**
Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MOMBASA

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|------------------------|----------------------------|--|--------------------|------------------|
| M.B. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA PROBOX 2012 NCP51-0287259 1NZ-E135577 419X169X152 HS CODE: 8703.22 "FREIGHT PREPAID" | 1,040 | 10.763 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | | |

Particulars furnished by the Merchant

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 10.763 | USD 45.00 | M3 | USD 484.34 | |
| (@JPY 112.44/USD) (JPY 54,459) | | | USD TOTAL | | USD 484.34 | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____
If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-054

B/L No.
NYKS181847878
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
ERASTUS MWENDWA MAITHYA
3 P O BOX 33727
NAIROBI KENYA
+254722869916

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
ERASTUS MWENDWA MAITHYA
3 P O BOX 33727
NAIROBI KENYA
+254722869916

(Local Vessel) (From)

Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transshipment to (if on-carriage) *Final Destination (for the Merchant's reference only)

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|-------------------------|----------------------------|---|--------------------|------------------|
| E.M.M. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA COROLLA AXIO 2012 NZE161-7012297 1NZ-E131317 436X169X146 HS CODE: 8703.22 "FREIGHT PREPAID" | 1,090 | 10.758 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

Particulars furnished by the Merchant

| | | | | | |
|--------------------------------|--------------|-----------|------|------------|---------|
| FREIGHT & CHARGES | Revenue Tons | Rate | Port | Prepaid | Collect |
| BASE FRT (ALL IN) | 10.758 | USD 45.00 | M3 | USD 484.11 | |
| | | USD TOTAL | | USD 484.11 | |
| (@JPY 112.44/USD) (JPY 54,433) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|----------------------------|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-055

B/L No.

NYKS181847879
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

EDWIN MARETE
P.O. BOX 2652-60200,
MERU, KENYA
+254722215005

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

EDWIN MARETE
P.O. BOX 2652-60200,
MERU, KENYA
+254722215005

(Local Vessel)

(From)

Ocean Vessel **008** Voy.No.

JINSEI MARU

Port of Loading

KOBE, JAPAN

Port of Discharge

MOMBASA

*For Transhipment to (if on-carriage)

*Final Destination (for the Merchant's reference only)

MCF CFS

Marks & Numbers

**E.M.
MOMBASA**

No. of P' kgs.
or Units

1

Kind of packages or Units;

USED MOTOR CARS

**HONDA CR-V
2012 RM4-1001836 K24A-7521851
453X182X168
HS CODE: 8703.23
UNIT**

"FREIGHT PREPAID"

Description of Goods

Gross Weight
(KGS)

1,580

Measurement
(M3)

13.851

**TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)**

**FREIGHT & CHARGES
BASE FRT (ALL IN)**

Revenue Tons

13.851

Rate

USD 45.00

Per

M3

Prepaid

USD

623.30

Collect

USD 623.30

**(@JPY 112.44/USD) (JPY 70,084)
"FREIGHT PREPAID AS ARRANGED"**

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated **13 APR 2019**

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-056

B/L No.

NYKS181847880
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

MARY MUENI MAINGI
PO BOX 8196-00100
NAIROBI KENYA
+254722612572

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

PETER THOMAS NGARI GITHAKA
TEL: +254722612572

(Local Vessel)

(From)

Ocean Vessel **008** Voy. No.

JINSEI MARU

Port of Loading

KOBE, JAPAN

Port of Discharge

MOMBASA

※For Transhipment to (if on-carriage)

※Final Destination (for the Merchant's reference only)

Marks & Numbers

**M.M.M.
MOMBASA**

No. of P'kgs.
or Units

1

Kind of packages or Units:

USED MOTOR CARS

**SUBARU FORESTER
2012 SHJ-021243 FB20-R236620
456X178X167
HS CODE: 8703.23
UNIT**

"FREIGHT PREPAID"

Description of Goods

Gross Weight
(KGS)

1,450

Measurement
(M3)

13.555

**TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. -
OR UNITS (IN WORDS)**

**FREIGHT & CHARGES
BASE FRT (ALL IN)**

Revenue Tons

13.555 USD

Rate

45.00

Per

M3

Prepaid

USD

609.98

Collect

USD

609.98

(@JPY 112.44/USD) (JPY 68,586)

"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated **13 APR 2019**

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

0

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-057

B/L No.
NYKS181847881
COPY



**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee
JOHN GATONYE MUNYI
P.O.BOX 62426-00200
NAIROBI, KENYA
254722339517

Notify Party
JOHN GATONYE MUNYI
P.O.BOX 62426-00200
NAIROBI, KENYA
254722339517

(Local Vessel) (From)

Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MOMBASA **KEN CFS**

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---------------------|------------------------|----------------------------|--|--------------------|------------------|
| J. G. M. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA LANDCRUISER PRADO 2013 TRJ150-0032528 2TR-1272711 476X188X185 HS CODE: 8703.23 "FREIGHT PREPAID" | 2,080 | 16.555 |

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 16.555 | USD 45.00 | M3 | USD 744.98 | |
| (@JPY 112.44/USD) (JPY 83,766) | | | USD TOTAL | | USD 744.98 | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-058

B/L No.

NYKS181847882
COPY



NYK LINE
NIPPON YUSEN KAISHA

**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee

HENRY MUHATI LUBEGA
P.O.BOX 42427-80100
MOMBASA KENYA
+254723608972

Notify Party

HENRY MUHATI LUBEGA
P.O.BOX 42427-80100
MOMBASA KENYA
+254723608972

(Local Vessel)

(From)

Ocean Vessel

008

Voy.No.

Port of Loading

JINSEI MARU

KOBE, JAPAN

Port of Discharge

MOMBASA

* For Transhipment to (if on-carriage)

* Final Destination (for the Merchant's reference only)

Marks & Numbers

H.M.L.
MOMBASA

No. of P' kgs.
or Units

Kind of packages or Units

Description of Goods

Gross Weight
(KGS)

Measurement
(M3)

USED MOTOR CARS

TOYOTA LANDCRUISER PRADO
2013 TRJ150-0034142 2TR-1295826
476X188X185
HS CODE: 8703.23
1 UNIT

2,090

16.555

"FREIGHT PREPAID"

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.-
OR UNITS (IN WORDS)

FREIGHT & CHARGES
BASE FRT (ALL IN)

Revenue Tons

16.555

Rate

USD 45.00

Per

M3

Prepaid

USD

744.98

Collect

USD 744.98

(@JPY 112.44/USD) (JPY 83,766)
"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated 13 APR 2019

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-059

B/L No.
NYKS181847883
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
VITALIS ANDEGE OTIENO
BOX 64369-00620,
NAIROBI KENYA
254733512446

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
VITALIS ANDEGE OTIENO
BOX 64369-00620,
NAIROBI KENYA
254733512446

(Local Vessel) (Fron)

Ocean Vessel **008** Voy. No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
IIL CFS

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|----------------------------|--|--------------------|------------------|
| V.A.O. MOMBASA | 1 | UNIT | USED MOTOR CARS TOYOTA LANDCRUISER PRADO 2013 TRJ150-0034659 2TR-1304093 476X188X189 HS CODE: 8703.23 "FREIGHT PREPAID" | 2,110 | 16.913 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 16.913 | USD 45.00 | M3 | USD 761.09 | |
| (@JPY 112.44/USD) (JPY 85,577) | | | USD TOTAL | | USD 761.09 | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

Particulars furnished by the Merchant

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-060

B/L No.
NYKS181847884
COPY



Consignee
REGINA AYUMA MBAYAKI
PO BOX 2115-00202 KNH,
NAIROBI, KENYA
+254722769497

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
REGINA AYUMA MBAYAKI
PO BOX 2115-00202 KNH,
NAIROBI, KENYA
+254722769497

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
BFT CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|-------------------------|----------------------------|---|--------------------|------------------|
| R.A.M. MOMBASA | 1 | UNIT | USED MOTOR CARS MERCEDES-BENZ C200 2012 WDD2040482A682484 271-86030440384 464X178X143 HS CODE: 8703.23 "FREIGHT PREPAID" | 1,540 | 11.811 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|---------------------------------------|--|---------------|------------------|-----------|-------------------|-------------------|
| BASE FRT(ALL IN) | | 11.811 | USD 45.00 | M3 | USD 531.50 | USD 531.50 |
| (@JPY 112.44/USD) (JPY 59,762) | | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|--------------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-061

B/L No.
NYKS181847885
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

EVALYN WANJIRU MWAI,
C/O JULIUS MWANIKI
P O BOX 25840-00100, SAFARICOM
HQ 3 HOUSE, MUGUGA DRIVE, WAIYAKI
WAY, NAIROBI, KENYA
+254724268168

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

EVALYN WANJIRU MWAI,
C/O JULIUS MWANIKI
P O BOX 25840-00100, SAFARICOM
HQ 3 HOUSE, MUGUGA DRIVE, WAIYAKI
WAY, NAIROBI, KENYA
+254724268168

(Local Vessel)

(From)

| | | | |
|-------------------|---------------------------------------|---------|--|
| Ocean Vessel | 008 | Voy.No. | Port of Loading |
| JINSEI MARU | | | KOBE, JAPAN |
| Port of Discharge | *For Transhipment to (if on-carriage) | | *Final Destination (for the Merchant's reference only) |
| MOMBASA | | | |

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|---------------------------|---|--------------------|------------------|
| E.W.M. MOMBASA | 1 | USED MOTOR CARS | MERCEDES-BENZ E250 2012 WDD2120472A583364 271-86030425225 487X185X145 HS CODE: 8703.23 UNIT "FREIGHT PREPAID" | 1,720 | 13.064 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| | | | | | |
|--|--------------|-----------|-----|------------|------------|
| FREIGHT & CHARGES BASE FRT (ALL IN) (@JPY 112.44/USD) (JPY 66,101) "FREIGHT PREPAID AS ARRANGED" | Revenue Tons | Rate | Per | Prepaid | Collect |
| | 13.064 | USD 45.00 | M3 | USD 587.88 | USD 587.88 |
| | | USD TOTAL | | USD | USD 587.88 |

| | | | | | |
|------------|----------|---------------------------------|---------------------------|-----------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L | NIPPON YUSEN KAISHA | |
| | | | THREE (3) | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value _____
If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-062

B/L No.
NYKS181847886
COPY



**BILL OF LADING
COPY NON-NEGOTIABLE**

Consignee
SAMUEL MUKONO GAKINYA
24905-00502
NAIROBI KENYA
+254705868825

Notify Party
SAMUEL MUKONO GAKINYA
24905-00502
NAIROBI KENYA
+254705868825

(Local Vessel) (From)

Ocean Vessel 008 Voy.No. Port of Loading
JINSEI MARU KOBE, JAPAN

Port of Discharge MOMBASA *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only) MIT CFS

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|--|------------------------|--|--------------------|------------------|
| S.M.G. MOMBASA | 1 | USED MOTOR CARS MERCEDES-BENZ E250 2012 WDD2120472A713684 271-86030591357 487X185X147 HS CODE: 8703.23 UNIT "FREIGHT PREPAID" | 1,700 | 13.244 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY.- OR UNITS (IN WORDS) | | | | |

| FREIGHT & CHARGES | | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 13.244 | USD 45.00 | M3 | USD 595.98 | |
| | | | USD TOTAL | | USD 595.98 | |
| (@JPY 112.44/USD) (JPY 67,012) | | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|---------------------------------|--|--------------------------------------|-------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper

IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-063

B/L No.
NYKS181847887
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee

BETTY KAGENDO MUGAMBI
P.O BOX 15778-00100
NAIROBI KENYA
254 722 839245

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party

BETTY KAGENDO MUGAMBI
P.O BOX 15778-00100
NAIROBI KENYA
254 722 839245

(Local Vessel)

(From)

Ocean Vessel

008

Voy. No.

Port of Loading

JINSEI MARU

KOBE, JAPAN

Port of Discharge

MOMBASA

※For Transhipment to (if on-carriage)

※Final Destination (for the Merchant's reference only)

MIT CFS

Marks & Numbers

B.K.M.
MOMBASA

No. of P' kgs.
or Units

Kind of packages or Units: Description of Goods

USED MOTOR CARS
MERCEDES-BENZ E300
2012 WDD2120552A576033
276-95230097105
488X185X145
HS CODE: 8703.24
1 UNIT

"FREIGHT PREPAID"

Gross Weight
(KGS)

1,770

Measurement
(M3)

13.091

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. -
OR UNITS (IN WORDS)

FREIGHT & CHARGES
BASE FRT (ALL IN)

Revenue Tons

13.091 USD

Rate

45.00 M3

Per

Prepaid

USD

589.10

Collect

USD

589.10

(@JPY 112.44/USD) (JPY 66,238)

"FREIGHT PREPAID AS ARRANGED"

ICS
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Place of B(s)/L Issue

KOBE, JAPAN

Dated 13 APR 2019

Total Prepaid in Local Currency

Number of Original B(s)/L

THREE (3)

NIPPON YUSEN KAISHA

8

(JSA STANDARD FORM B)

AS CARRIER
YCS CO.,LTD.
AS AGENT FOR CARRIER

Declared Value

If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

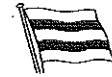
(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-064

B/L No.
NYKS181847888
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
MORDECAI KERE OMENDA
C/O MAXCAD CONSULTING
ENGINEERS LTD, 1ST FLOOR OFFICE
SUITE 8 PALM BREEZE COMPLEX, LINKS
ROAD NYALI, P.O.BOX 40482-80100
**

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
MORDECAI KERE OMENDA
C/O MAXCAD CONSULTING
ENGINEERS LTD, 1ST FLOOR OFFICE
SUITE 8 PALM BREEZE COMPLEX, LINKS
ROAD NYALI, P.O.BOX 40482-80100

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MIT CFS

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|----------------------------|----------------------|--------------------|------------------|
| M.K.O. MOMBASA | ** | MOMBASA, KENYA | | | |
| | +254 (0) 722994534 | | | | |
| | *** | MOMBASA, KENYA | | | |
| | +254 (0) 722994534 | | | | |
| | | USED MOTOR CARS | | | |
| | | MERCEDES-BENZ E350 | | | |
| | | 2012 WDD2120592A665396 | | | |
| | | 276-95230196149 | | | |
| | | 487X185X145 | | | |
| | | HS CODE: 8703.24 | | | |
| | 1 | UNIT | | 1,800 | 13.064 |
| | | "FREIGHT PREPAID" | | | |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| Freight & Charges | Revenue Tons | Rate | Per | Prepaid | Collect |
|--------------------------------|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | 13.064 | USD 45.00 | M3 | USD 587.88 | |
| | | USD TOTAL | | USD 587.88 | |
| (@JPY 112.44/USD) (JPY 66,101) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|---------------------------------|---------------------------|------------|-----------------------|----------------------------|
| ICS B/L | Ex. Rate | Prepaid at | Payable at | Place of B(s)/L Issue | Dated 13 APR 2019 |
| | | KOBE, JAPAN | | KOBE, JAPAN | NIPPON YUSEN KAISHA |
| | Total Prepaid in Local Currency | Number of Original B(s)/L | | | |
| | | THREE (3) | | | |

(JSA STANDARD FORM B)

AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER

Declared Value _____
If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-065

B/L No.
NYKS181847889
COPY



NYK LINE
NIPPON YUSEN KAISHA

Consignee
MARGARET FOZIAH MATSU
P.O.BOX 73456-00200
NAIROBI KENYA
254722573339

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
MARGARET FOZIAH MATSU
P.O.BOX 73456-00200
NAIROBI KENYA
254722573339

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For Transhipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
ALT CFS

| Marks & Numbers | No. of P'kgs. or Units | Kind of packages or Units; | Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|------------------------|---|----------------------|--------------------|------------------|
| M.F.M. MOMBASA | 1 | USED MOTOR CARS VOLKSWAGEN GOLF VARIANT 2012 WVWZZZ1KZCM693979 CAV-408088 454X178X153 HS CODE: 8703.22 UNIT | | 1,420 | 12.364 |
| "FREIGHT PREPAID" | | | | | |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | | |

| | | | | | |
|--------------------------------------|--------------|-----------|-----|------------|---------|
| FREIGHT & CHARGES | Revenue Tons | Rate | Per | Prepaid | Collect |
| BASE FRT (ALL IN) | 12.364 | USD 45.00 | M3 | USD 556.38 | |
| | | USD TOTAL | | USD 556.38 | |
| (@JPY 112.44/USD) (JPY 62,559) | | | | | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)

(Forwarding Agents)

YCS KOKUSAI EXPRESS

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL:075-622-5090 FAX:075-622-5098

S/O No.
20-066

B/L No.
NYKS181847890
COPY



Consignee
GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

**BILL OF LADING
COPY NON-NEGOTIABLE**

Notify Party
GORGEOUS TRADING CO.LTD
P.O.BOX 99779-80107
MOMBASA, KENYA
+254 722 412 224

(Local Vessel) (From)

Ocean Vessel **008** Voy.No. Port of Loading
JINSEI MARU **KOBE, JAPAN**

Port of Discharge **MOMBASA** *For transshipment to (if on-carriage) *Final Destination (for the Merchant's reference only)
MIT CFS

| Marks & Numbers | No. of P' kgs. or Units | Kind of packages or Units; Description of Goods | Gross Weight (KGS) | Measurement (M3) |
|---|-------------------------|---|--------------------|------------------|
| G.T.L.3. MOMBASA | 1 | USED MOTOR CARS SUZUKI SWIFT 2012 ZC72S-147127 K12B-1561687 385X169X151 HS CODE: 8703.22 UNIT "FREIGHT PREPAID" | 990 | 9.825 |
| TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT ONLY. - OR UNITS (IN WORDS) | | | | |

Particulars furnished by the Merchant

| FREIGHT & CHARGES | | Revenue Tons | Rate | Por | Prepaid | Collect |
|--------------------------------|--|--------------|-----------|-----|------------|---------|
| BASE FRT (ALL IN) | | 9.825 | USD 45.00 | M3 | USD 442.13 | |
| (@JPY 112.44/USD) (JPY 49,713) | | | USD TOTAL | | USD 442.13 | |
| "FREIGHT PREPAID AS ARRANGED" | | | | | | |

| | | | | | |
|------------|----------|----------------------------------|---|---|--------------------------|
| ICS B/L | Ex. Rate | Prepaid at KOBE, JAPAN | Payable at | Place of B(s)/L Issue KOBE, JAPAN | Dated 13 APR 2019 |
| | | Total Prepaid in Local Currency | Number of Original B(s)/L THREE (3) | NIPPON YUSEN KAISHA | |

(JSA STANDARD FORM B)

**AS CARRIER
YCS CO., LTD.
AS AGENT FOR CARRIER**

Declared Value _____ If shipper enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 13 & 22)