

**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: Jul.08.2019

MESSRS. IBC JAPAN LTD

DEBIT NOTE**OCEAN FREIGHT & FUEL SURCHARGE**

VESSEL NAME : TARAGO
 VOY : AF925
 LOADING PORT : KOBE, JAPAN
 SAILED : Jul.08.2019
 SHIPPER : IBC JAPAN LTD
 B/L NO. : AF925KDU003
 NUMBER OF UNIT : 1 U/T

AMOUNT (YEN) : YEN 100,960
 AMOUNT (USD) : USD 927.00

EX RATE	USD1.00	NZD1.00
JPY	108.91	

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	
AF925KDU003	1		10.779	85.00	916.22	108.91	99,786	1.00	10.78	108.91	1,174	100,960	DUBLIN
TOTAL	1		10.779		916.22		99,786		10.78		1,174	100,960	

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)

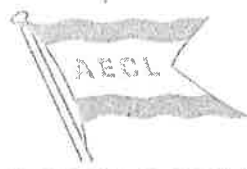
BANK : MUFG BANK, LTD.
 BANK CODE : 0005
 BRANCH : KYOBASHI-CHUO BRANCH
 BRANCH CODE : 324
 SWIFT CODE : BOTKJPJT
 ACCOUNT NAME : ARMACUP JAPAN K.K.
 MEIKAI KYOBASHI BLDG. 4-5TH FL. 2-18-2, KYOBASHI, CHUO-KU, TOKYO
 USD ACCOUNT : 1069102 (ORDINARY DEPOSIT)

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: AF925KDU003

CONSIGNEE
 BRIAN MORGAN
 NEWRY ROAD, MOUNTPLEASANT,
 DUNDALK, CO LOUTH IRELAND
 353872443989
 CHALKYMORGAN@YAHOO.IE



LOADED ONBOARD
 AS CARRIER

Armacup

(FOR DEFINITION OF CARRIER SEE REVERSE OF ORIGINAL BILL)

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 discolouration 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 PORT OF LOADING
 TARAGO AF925 KOBE, JAPAN

For delivery apply to

PORT OF DISCHARGE PLACE OF DELIVERY
 DUBLIN, IRELAND

MARKS AND NUMBERS
 NO MARK

QUANTITY AND TYPE OF PACKAGES, DESCRIPTION OF GOODS
 1 UNIT(S)
 USED MOTOR CARS

 MITSUBISHI LANCER
 2000 CP9A-0202336
 435X177X140
 HS CODE: 8703.23

FREIGHT PREPAID AS ARRANGED

GROSS WEIGHT

 1,360 KGS

MEASUREMENT

 10.779 CBM

MODE

NON NEGOTIABLE COPY

TOTAL No. OF CONTAINERS/FLATS/
 PALLETS/PACKAGES/QUANTITY OF
 OTHER CARGOES (IN WORDS)

** SAY : ONE (1) UNIT ONLY.

1,360 KGS

10.779 CBM

AS FAR AS BILL OF LADING COVERS COMBINED TRANSPORT IT IS BASED ON THE UNIFORM RULES FOR A COMBINED TRANSPORT DOCUMENT (I.C.C. BROCHURE No. 298)

FREIGHT & CHARGES

DUE ORIGIN

DUE DESTINATION

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.

- All charges on cargo comprised in the within Bill of Lading incurred in complying with requirements of Health Authorities at any Port or Ports en route, including Ports of Transhipment and/or discharge, shall be paid by Consignee.
- Harbour Dues, Quayage or Landing Charges, if any payable at destination by Consignee before delivery of the goods.
- Not liable for lading or dunnage or marking or numbering of boxes or errors in countermarking.
- Weight unknown, any reference in this Bill of Lading to weight is for the purpose of calculating freight only.
- No responsibility will attach to the Ship, the Carrier or its Agents through any failure to notify Consignee of the arrival of cargo.
- Nothing in the above clauses shall in any way restrict or prejudice any other clauses 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.

Origin Charges

Ocean Freight

Desl. Charges

FREIGHT PAYABLE AT
 TOKYO, JAPAN

NO. OF ORIGINAL B/L
 THREE (3)

AS AGENTS ONLY
 FOR THE CARRIER ARMACUP

AT TOKYO, JAPAN

DATE

PARTICULARS DECLARED BY THE SHIPPER SEE CLAUSES 9 & 10