



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: Apr.13.2019

MESSRS. IBC JAPAN LTD

DEBIT NOTE

OCEAN FREIGHT & FUEL SURCHARGE

VESSEL NAME : OBERON
 VOY : AF914
 LOADING PORT : KOBE, JAPAN
 SAILED : Apr.13.2019
 SHIPPER : IBC JAPAN LTD
 B/L NO. : AF914KDR002, AF914KDU012
 NUMBER OF UNIT : 2 U/T

EX RATE	USD1.00	NZD1.00
JPY	112.42	

AMOUNT (YEN) : YEN 239,003
 AMOUNT (USD) : USD 2,125.98

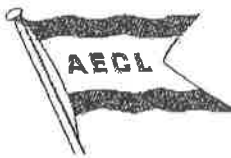
B/L NO.	CARGO DETAIL			OCEAN FREIGHT (A)				FUEL SURCHARGE (B)				(A)+(B)	REMARKS
	UNIT	PCS	F/T	@	USD	ROE	JPY	@	USD	ROE	JPY	JPY	
AF914KDR002	1		11.387	100.00	1,138.70	112.42	128,013					128,013	DRAMMEN
AF914KDU012	1		11.615	85.00	987.28	112.42	110,990					110,990	DUBLIN
TOTAL	2		23.002		2,125.98		239,003					239,003	

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 : 108910Z (ORDINARY DEPOSIT)



神戸のみ
 ¥239,003

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 BL NO: AF914KDR002	
CONSIGNEE MOTORCENTERET AS BILLINGSTADSLETTA 83 1398 BILLINGSTAD NORWAY 4790022265 ERIK@MOTORCENTERET.NO,MARKUSKARLSEN1@GMAIL.COM		 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 as 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 TARIFFS) 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 (only 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 of statute governing 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	For delivery apply to	
OCEAN VESSEL OBERON	VOY No AF914	PORT OF LOADING KOBE, JAPAN	
PORT OF DISCHARGE DRAMMEN, NORWAY	PLACE OF DELIVERY		
MARKS AND NUMBERS M.A DRAMMEN	QUANTITY AND TYPE OF PACKAGES, DESCRIPTION OF GOODS 1 UNIT(S) USED MOTOR CARS MERCEDES-BENZ AMG GT 2015 WDD1903781A005268 455X194X129 HS CODE: 8703.24	GROSS WEIGHT 1,870 KGS	MEASUREMENT 11.387 CBM
MODE	FREIGHT PREPAID AS ARRANGED NON NEGOTIABLE COPY		
TOTAL No. OF CONTAINERS/PALLETS/PACKAGES/QUANTITY OF OTHER CARGOES (IN WORDS)	** SAY : ONE (1) UNIT ONLY.	1,870 KGS	11.387 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) 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 en route, including Ports of Transshipment and/or discharge, shall be paid by Consignee. 2. Re/Port Dues, Quayage or Landing Charges, if any, payable at destination by Consignee before delivery of the goods. 3. Not liable for fading or decaying of marks or numbers or bursting of bands or errors in counter-marking. 4. Weight unknown, any reference in this Bill of Lading to weight is for the purpose of calculating freight only. 5. No responsibility with respect 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 affixed to the above stated Number of Bills of Lading, all of this date and date, one of which being accomplished the others to stand null and void.	FREIGHT & CHARGES Origin Charges	DUE ORIGIN	DUE DESTINATION
	Ocean Freight		
	Desal. Charges		
	FREIGHT PAYABLE AT TOKYO, JAPAN		NO. OF ORIGINAL BS/L THREE (3)
AS AGENTS ONLY FOR THE CARRIER ARMACUP	AT TOKYO, JAPAN	DATE	

PARTICULARS DECLARED BY THE SHIPPER SEE CLAUSES 9 & 10

SHIPPER IBC JAPAN LTD 64 MIYANOMAE-CHO NAKAJIMA FUSHIMI-KU KYOTO 612-8457 JAPAN TEL: 075-622-6090 FAX: 075-622-5098		BILL OF LADING B/L NO: AF914KDU012	
CONSIGNEE MR. SHAHZAD AHMED QUIDWAI 21 TULLYHALL PARK LUCAN COUNTY DUBLIN K78 Y7D9 IRELAND +353-86-8536552 SHAHZAD@EIRCOM.NET		 LOADED ONBOARD AS CARRIER  (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 unprocessed motor vehicles, including loss of, or damage to any contents, equipment, accessories and/or spare parts) the total number or quantity as indicated below is 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 TARIFFS) 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	For delivery apply to	
OCEAN VESSEL OBERON	VOY No AF914	PORT OF LOADING KOBE, JAPAN	
PORT OF DISCHARGE DUBLIN, IRELAND	PLACE OF DELIVERY		
MARKS AND NUMBERS SA DUBLIN	QUANTITY AND TYPE OF PACKAGES, DESCRIPTION OF GOODS UNIT(S) USED MOTOR CARS TOYOTA PRIUS 2013 ZVVY30-5732999 448X174X149 HS CODE: 8703.40	GROSS WEIGHT 1,380 KGS	MEASUREMENT 11.615 CBM
MODE		NON NEGOTIABLE COPY	
TOTAL No. OF CONTAINERS/FLATS/ PALLETS/PACKAGES/QUANTITY OF OTHER CARBOES (IN WORDS)	** SAY : ONE (1) UNIT ONLY.	1,380 KGS	11.615 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. 299)	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. 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 en route, including Ports of Transshipment and/or discharge, shall be paid by Consignees. 2. Harbour Dues, Coysage or Landing Charges, if any, payable at destination by Consignees before delivery of the goods. 3. Not liable for fading or decaying of marks or numbers or burning of bands or errors in countermarking. 4. Weight unknown, any reference 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 Consignees 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. (If WITNESSES 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 so accomplished the others to stand null and void.	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	

PARTICULARS DECLARED BY THE SHIPPER SEE CLAUSES 9 & 10