

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

Booking No. 18005602372 B/L No. MOLU18005566064

BILL OF LADING

SHIPPED on board the Goods, or the total number of Containers or other packages or units enumerated below (*) in apparent external good order and condition except as otherwise noted for transportation from the Port of Loading to the Port of Discharge subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void (Terms of Bill of Lading continued on the back hereof).
 Declared value USD _____ subject to clause 5 (5) overleaf. If no value declared, liability limit applies as per clause 5 (4) or 32 as applicable.

Consignee (not negotiable unless consigned 'to order')
 MURIKI JASON KINYUA
 1800-00502
 NAIROBI, KENYA
 0706959881

Also Notify (For the Merchant's reference only)

Notify Party
 EAST AFRICA MOTORS LTD.
 P.O. BOX 1800 - 00502
 NAIROBI KENYA
 NOTIFY: +254722391470

THE SHIPMENT ARE USED CAR(S) (SECOND-HAND CAR(S)) , NOT NEW CAR(S). THE CARRIER IS NOT RESPONSIBLE FOR ANY DENT, INDENTATION, SCRATCH, BREAKAGE, AND /OR DISCOLORATION WHICH ARE COMMON TO USED CARS, UNLESS IT IS PROVED THAT THEY WERE CAUSED BY THE CARRIER'S NEGLIGENCE. THE CARRIER IS NOT RESPONSIBLE FOR ANY CONTENTS, EQUIPMENTS, ACCESSORIES, AND/OR SPARE PARTS OF USED CARS.

Local vessel From

Ocean vessel/Voy. No. 0134A Port of loading
 BERGAMOT ACE KOBE, JAPAN

Port of discharge MOMBASA, KENYA For transhipment to Final destination (for the Merchant's reference only)
 RLC CFS

Marks & Numbers	No. of pkgs. or Units / Kind of packages; description of goods	Gross Weight (KGS)	Measurement (M3)
NO MARK	FREIGHT PREPAID 1 UNIT(S) USED VEHICLE(S) TOYOTA LANDCRUISER PRADO 2021 GDJ151-0010698 482X188X188 2390KG 1GD-8696529 HS CODE:8703.33	2,390.000	17.036



* Total number of packages or units. ONE UNIT

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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A S A R R A N G E D

No. of Originals THREE Place and date of B/L issue: JAN. 16. 2024 KOBÉ Totals & Pay at:

ON BOARD Date JAN. 16. 2024 Signature NORDIC AGENCIES CO., LTD. Mitsui O.S.K. Lines, Ltd. as Carrier

FIRST ORIGINAL OA 838 Daifa Jans As Agents By Daifa Jans NORDIC AGENCIES CO., LTD. As Agents

Particulars furnished by shipper

Shipper IBC JAPAN LTD.
64 MIYANOMAE-CHO, NAKAJIMA,
FUSHIMI-KU, KYOTO 612-8457 JAPAN
TEL: 075-622-5090
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Booking No. 18005602372 B/L No. MOLU18005566064

BILL OF LADING

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MURIKI JASON KINYUA
1800-00502
NAIROBI, KENYA
0706959881

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Notify Party

EAST AFRICA MOTORS LTD.
P.O. BOX 1800 - 00502
NAIROBI KENYA
NOTIFY: +254722391470

Local vessel From

Ocean vessel/Voy. No. 0134A Port of loading
BERGAMOT ACE KOBE, JAPAN

Port of discharge MOMBASA, KENYA For transhipment to Final destination (for the Merchant's reference only)
RLC CFS

Marks & Numbers	No. of pkgs. or Units / Kind of packages; description of goods	Gross Weight	Measurement
NO MARK	FREIGHT PREPAID 1 UNIT(S) USED VEHICLE(S) TOYOTA LANDCRUISER PRADO 2021 GDJ151-0010698 482X188X188 2390KG 1GD-8696529 HS CODE:8703.33	(KGS) 2,390.000	(M3) 17.036



* Total number of packages or units. ONE UNIT

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A S A R R A N G E D

No. of Originals THREE	Place and date of B/L issue KOBE JAN. 16. 2024	Totals & Pay at:
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ON BOARD
Date JAN. 16. 2024 Signature NORDIC AGENCIES CO., LTD.
As Agents

Mitsui O.S.K. Lines, Ltd. as Carrier

SECOND ORIGINAL

By *Daisya Yano* NORDIC AGENCIES CO., LTD. As Agents

Particulars furnished by shipper

Shipper IBC JAPAN LTD. 64 MIYANOMAE-CHO, NAKAJIMA, FUSHIMI-KU, KYOTO 612-8457 JAPAN TEL: 075-622-5090 FAX: 075-622-5098		Booking No. 18005602372	B/L No. MOLU18005566064
Consignee (not negotiable unless consigned 'to order') MURIKI JASON KINYUA 1800-00502 NAIROBI, KENYA 0706959881		BILL OF LADING SHIPPED on board the Goods, or the total number of Containers or other packages or units enumerated below (*) in apparent external good order and condition except as otherwise noted for transportation from the Port of Loading to the Port of Discharge subject to the terms hereof. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void. (Terms of Bill of Lading continued on the back hereof). Declared value USD _____ subject to clause 5 (5) overleaf. If no value declared, liability limit applies as per clause 5 (4) or 32 as applicable.	
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** Local vessel	From		
Ocean vessel/Voy. No. 0134A BERGAMOT ACE	Port of loading KOBE, JAPAN		
Port of discharge MOMBASA, KENYA	For transhipment to	Final destination (for the Merchant's reference only) RLC CFS	

Marks & Numbers	No. of pkgs. or Units / Kind of packages; description of goods	Gross Weight (KGS)	Measurement (M3)
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