

Shipper IBC JAPAN LTD 64 MIYANOMAE-CHO NAKAJIMA FUSHIMI-KU KYOTO 612-8457 JAPAN TEL: 075-622-5090 FAX: 075-622-5098	Booking No. 18005914684	B/L No. MOLU18005652291
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.		
Also Notify _____ (For the Merchant's reference only)		
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 D/OR SPARE PARTS OF USED CARS.		
Consignee (Not negotiable unless consigned 'to order') PHARMACLE LIMITED PO BOX 2237-00200 NAIROBI KENYA 0726789489		
Notify Party DAVID KAMAU PO BOX 2237-00200 0726789489		
** Local vessel _____ From _____		
Ocean vessel/Voy.No. 0093A EMERALD ACE	Port of loading KISARAZU, JAPAN	
Port of discharge MOMBASA, KENYA	For transhipment to _____	Final destination (for the Merchant's reference only) MT2 CFS

Marks & Numbers	No. of pkgs. or Units/Kind of packages; description of goods	Gross Weight	Measurement
	FREIGHT PREPAID	(KGS)	(M3)
NO MARK	1 UNIT(S) USED MOTOR CARS 2019 VOLVO S60 7JRZS10MDLG030131 B420-3010594 HS CODE:8703.23 476X185X143	1,680.000	12.593

Particulars furnished by shipper

*Total number of packages or units. ONE UNIT

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
A S A R R A N G E D								
No. of Originals THREE		Place and date of B/L issue: KOBE			Totals & Pay at:			
ON BOARD								

Date _____ Signature NORDIC AGENCIES CO., LTD. Mitsui O.S.K. Lines, Ltd. as Carrier

COPY OA 8387213 As Agents For the Carrier By NORDIC AGENCIES CO., LTD. As Agents For the Carrier

** Applicable if carriage by local vessel to port of loading of ocean vessel arranged by carrier as agent for shipper in accordance with clause 7.