

Shipper AL NOOR MOTOR C/O IBC.	Booking No. 18003449243	B/L No. MOLU18003115800
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') DOLPHIN TOURS & SAFARI LTD P.O. BOX 336, MWANZA, DAR ES SALAAM TANZANIA 078437500		
Notify Party SAME AS CONSIGNEE		
** Local vessel _____ From _____		
Ocean vessel/Voy.No. 0023A GLOVIS COUNTESS	Port of loading KISARAZU, JAPAN	
Port of discharge DAR ES SALAAM, TANZANIA	For transhipment to _____	Final destination (for the Merchant's reference only) _____

Particulars furnished by shipper

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 2022 TOYOTA LANDCRUISER PRADO GDJ150-0071213 HS CODE:8703.33 482X188X185	2,230.000	16.764

*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: KOBE	Totals & Pay at:	
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ON BOARD

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

COPY

OA 8387213
As Agents For the Carrier
By NORDIC AGENCIES
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.