

Shipper IBC JAPAN LTD. 64 MIYANOMAE-CHO, NAKAJIMA, FUSHIMI-KU, KYOTO 612-8457 JAPAN TEL: 075-622-5090 FAX: 075-622-5098	Booking No. 18005538118	B/L No. MOLU18005538118
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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)

Consignee (Not negotiable unless consigned 'to order')

DENNIS GATUKU
 P.O. BOX 57026-00200
 NAIROBI, KENYA
 254 722 491 222

Notify Party

SAME AS CONSIGNEE

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)

** Local vessel _____ From _____

Ocean vessel/Voy.No. 0105A
 SUNSHINE ACE

Port of loading
 KOBE, JAPAN

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.

Port of discharge MOMBASA, KENYA For transhipment to _____ Final destination (for the Merchant's reference only) ALT 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 VEHICLE(S) TOYOTA HILUX 2018 GUN125-3901479 2GD-4391787 533X185X180 HS CODE:8704.21	2,080.000	17.749

Particulars furnished by shipper

*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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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.