

Shipper <b>IBC JAPAN LTD</b> <b>64 MIYANOMAE-CHO NAKAJIMA</b> <b>FUSHIMI-KU KYOTO 612-8457 JAPAN</b> <b>TEL: 075-622-5090</b> <b>FAX: 075-622-5098</b>
Consignee (if "Order" state Notify Party) <b>MISIGARO ABUBAKAR</b> <b>BUJUMBURA, NYABUGETE</b> <b>BURUNDI</b> <b>TEL : +257 61220131</b>
Notify Party (without liability to Carrier) <b>SAME AS CONSIGNEE</b>

B/L No **HOEGZ606YOTZ0005**

Shipper's Ref

F/Agent's Ref **JFA / IBC DAR-01**

**Höegh Autoliners AS**

Oslo - Norway  
 Telephone: +47 21 03 90 00  
 Telefax: +47 21 03 90 12  
 Enterprise No.: 933 099 628

**COPY**

*Local Vessel	*From (local port of loading)		
Ocean vessel <b>HÖEGH BRASILIA V/106</b>	Port of loading <b>Yokohama</b>		
Port of discharge <b>Dar es Salaam</b>	*Final destination (if on-carriage)	Freight payable at <b>OSAKA, JAPAN</b>	

Marks and Numbers	Number and kind of packages, freight units, description of goods	Gross weight	Measurement
<b>NO MARK</b>	<b>1 USED VEHICLE(S) 2013 TOYOTA SPADE 1NZ-E351129</b>	<b>1 160 KGS</b>	<b>11.396 CBM</b>

**NCP141-9054116**

**=== FREIGHT AS ARRANGED ===**  
**East African Commercial & Shipping Co. Dsm Ltd ( As agent)**  
**Kurasini Bandari Road**  
**P.O.BOX 80202, Dar es salaam, Tanzania**  
**Tel No: +(255) 222127170 | Fax No: +(255) 222127150**  
**The carrier is not responsible or in any way liable for damage(s) resulting from mechanical/electrical failure(s), and also declines responsibility for any damages, including costs, which may occur during loading/discharging operations due to malfunctions. The carrier is not responsible for any non-original equipment fitted to the vehicle(s) after manufacture unless these have been installed as replacement items. The carrier will not be responsible for any personal effects left in the vehicles. It is shipper's obligation to prove originally installed equipment/accessories prior to carrier taking care and custody of the vehicle(s). CARRIERS RESPOSIBILITY ENDS UPON DISCHARGE AT DAR ES SALAAM PORT. ON-CARRIAGE TO FINAL DESTINATION BURUNDI AT CONSIGNEES SOLE RISK, COST AND RESPONSIBILITY.**  
**TOTAL: 1,160 KGS / 11.396 CBM**  
**1 UNIT(S)**

Page 1 of 1

On Board Date: **28.08.2022**

of which loaded:  
 on deck:  
 under deck:

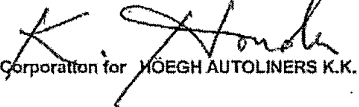
**ABOVE PARTICULARS DECLARED BY SHIPPER**

GOODS SHIPPED onboard the vessel in apparent good order and condition, weight, measure, marks and numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get an lie always afloat, to be delivered in the like good order and conditions at the aforesaid port to Consignee or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

FREIGHT PARTICULARS <b>PREPAID</b>
Limitation of Carriers Liability. Declared value:  Declared value charges: (See Clauses 10)

IN WITNESS where of the Master of the said Vessel has signed ...<sup>3</sup>.....  
 Bills of Lading all of this tenor and date, one of which being accomplished, the other(s) to stand void.

Place and date of issue **OSAKA, JAPAN 28.08.2022**

Signed by   
 AutoGrand Corporation for **HÖEGH AUTOLINERS K.K.**  
 As agent for the carrier  
**Höegh Autoliners AS**

FREIGHT PAYABLE CARGO LOST OR NOT LOST *Applicable only when document used as Through Bill of Lading
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