

Shipper IBC JAPAN LTD. 64 MIYANOMAE-CHO, NAKAJIMA, FUSHIMI-KU, KYOTO 612-8457 JAPAN TEL: 075-622-5090 FAX: 075-622-5098	Booking No. 18005757796	B/L No. MOLU18005625249
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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')

MUNIRA AHMED SAID BAJABER
 PO BOX 76632-00508
 NAIROBI KENYA
 0723886886

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)

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 _____	Port of loading KOBE, JAPAN
Ocean vessel/Voy.No. 0106A NEPTUNE ACE	Port of discharge MOMBASA, KENYA

Port of discharge MOMBASA, KENYA	For transhipment to _____	Final destination (for the Merchant's reference only) IIL CFS
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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 AQUA NHP10-6653479 2017 405X169X145 1060KG 1NZ-1LM-R568375 HS CODE:8703.40	1,060.000	9.925

*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 ON BOARD							Place and date of B/L issue: KOBE	
Date _____ Signature _____							Totals & Pay at:	

Date _____ Signature **NORDIC AGENCIES CO., LTD.** **Mitsui O.S.K. Lines, Ltd. as Carrier**
COPY OA 8387213 As Agents By **NORDIC AGENCIES CO., LTD.**
For the Carrier As Agents
** 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. For the Carrier

Particulars furnished by shipper