



B/L No.
YDS-2561-0168

MULTIMODAL TRANSPORT BILL OF LADING



THE KEIHIN CO., LTD.

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s), or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, agrees that all agreements or freight engagement for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL: 075-622-5090
FAX: 075-622-5098

Consignee
AQUEOUS AUTO LIMITED
P. O. BOX 38329
LUSAKA
ZAMBIA
260977707142

Notify Party
SAME AS CONSIGNEE

Pre-carriage by _____ **Place of Receipt** _____

Vessel 180 **Voy. No.** _____ **Port of Loading**
MORNING NINNI YOKOHAMA, JAPAN

Port of Discharge DAR ES SALAAM, TANZANIA **Place of Delivery** _____

Party to contact for cargo release
DIAMOND SHIPPING SERVICES LTD. TALL BUILDING
PLOT NO. 2447/208/2, 1ST FLOOR BLOCK A, GEREZANI
P. O. BOX 75970, D. E. SALAAM, TZ TIN:100261030
MOB:+255 687675979/68/8 Email:info@dssdar.co.tz

Final Destination (Merchant's reference only)
ZAMBIA

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Measurement
			KGS	M3
IBC DAR ES SALAAM	1 UNIT	USED VEHICLE MERCEDES-BENZ GLA250 YEAR 2016 CHASSIS NO. WDC1569462J223097 ENGINE NO. 92030884059/270M20 443X180X151 1,600 12.041 HS CODE: 8703.23	1,600	12.041

SURRENDERED AT KOBE

JUN. 24. 2025

FINAL DESTINATION: ZAMBIA

"FREIGHT PREPAID"

Total number of Containers or other Packages or Units (in words) SAY : ONE (1) UNIT ONLY. **FIRST ORIGINAL**

Merchant's Declared Value (See Clauses 18 & 23): _____ Note: The Merchant's attention is called to the fact that according to Clauses 18 & 23 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
— AS ARRANGED —					



MORNING NINNI 180 YOKOHAMA, JAPAN DAR ES SALAAM, TANZANIA YDS-2561-0168

THE SHIPMENT IS 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 CAR(S) AND OWNERS WILL NOT ASSUME ANY LIABILITY ON THIS ACCOUNT 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.

Exchange Rate	Prepaid at KOBE, JAPAN	Payable at	Place and Date of Issue KOBE, JAPAN Jun. 07. 2025
	Total Prepaid in Local Currency	No. of Original B(s)/1 THREE (3)	In-witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void.

Vessel 180 **Laden on Board the Vessel**
MORNING NINNI **Date** Jun. 07. 2025
Port of Loading YOKOHAMA, JAPAN **By** _____
As Carrier **THE KEIHIN CO., LTD.**

Particulars furnished by Merchant. All descriptions contained herein considered unknown to the Carrier.



B/L No.
KDS-2561-0350

MULTIMODAL TRANSPORT BILL OF LADING



THE KEIHIN CO., LTD.

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s), or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, agrees that all agreements or freight engagement for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

Party to contact for cargo release
DIAMOND SHIPPING SERVICES LTD. TALL BUILDING
PLOT NO. 2447/208/2, 1ST FLOOR BLOCK A, GEREZANI
P. O. BOX 75970, D. E. SALAAM, TZ TIN:100261030
MOB:+255 687675979/68/8 Email:info@dssdar.co.tz

Shipper
IBC JAPAN LTD
64 MIYANOMAE-CHO NAKAJIMA
FUSHIMI-KU KYOTO 612-8457 JAPAN
TEL : 075-622-5090
FAX : 075-622-5098

Consignee
AQUEOUS AUTO LIMITED
P. O. BOX 38329
LUSAKA ZAMBIA
260977707142

Notify Party
SAME AS CONSIGNEE

Pre-carriage by _____ **Place of Receipt** _____

Vessel 180 **Voy. No.** _____ **Port of Loading**
MORNING NINNI KOBE, JAPAN

Port of Discharge _____ **Place of Delivery** _____
DAR ES SALAAM, TANZANIA

Final Destination (Merchant's reference only)
ZAMBIA

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Measurement
			KGS	M3
IBC DAR ES SALAAM	1 UNIT	USED VEHICLE MERCEDES-BENZ CLS220 YEAR 2015 CHASSIS NO. WDD2183012A166861 495X188X141 1,880 13.121 651924-33031674 HS CODE : 8703.32 FINAL DESTINATION: ZAMBIA	1,880	13.121

SURRENDERED AT KOBE
JUN. 24. 2025

"FREIGHT PREPAID"

Total number of Containers or other Packages or Units (in words) SAY : ONE (1) UNIT ONLY. **FIRST ORIGINAL**

Merchant's Declared Value (See Clauses 18 & 23): _____ Note: The Merchant's attention is called to the fact that according to Clauses 18 & 23 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
-- AS ARRANGED --					



MORNING NINNI 180 KOBE, JAPAN DAR ES SALAAM, TANZANIA KDS-2561-0350

THE SHIPMENT IS 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 CAR(S) AND OWNERS WILL NOT ASSUME ANY LIABILITY ON THIS ACCOUNT 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.

Exchange Rate	Prepaid at KOBE, JAPAN	Payable at	Place and Date of Issue KOBE, JAPAN Jun. 09. 2025
	Total Prepaid in Local Currency	No. of Original B(s)/L THREE (3)	In-witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void.

Vessel 180 Laden on Board the Vessel
MORNING NINNI Date Jun. 09. 2025
Port of Loading KOBE, JAPAN By _____
As Carrier **THE KEIHIN CO., LTD.**

KDS-2561-0350

Particulars furnished by Merchant. All descriptions contained herein considered unknown to the Carrier.