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

B/L No **HOEGZ615SNM10062**

Shipper's Ref

F/Agent's Ref **JFA / IBC MOM-02**

Consignee (if "Order" state Notify Party)
UN WORLD FOOD PROGRAMME
SOUTH SUDAN PROTOCOL OFFICE +254 726 541414
GETRUDE ASEKA MUKABANE
P.O. BOX 440, JEBEL KUJUR OFF ROCK
CITY ROAD - JUBA
SOUTH SUDAN

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

Notify Party (without liability to Carrier)
STEVE CHIVATSI
CBK BLDG., HAILE SELASSIE AVENUE,
BANKING & PAYMENTS DEPT.,
NAIROBI, KENYA
+254 726 541414

COPY

*Local Vessel	*From (local port of loading)

Ocean vessel	Port of loading
HÖEGH BRASILIA V/115	**Sakaisenboku**

Port of discharge	*Final destination (if on-carriage)	Freight payable at
Mombasa		**OSAKA,JAPAN**

Marks and Numbers	Number and kind of packages, freight units, description of goods	Gross weight	Measurement
NO MARK	**1 USED VEHICLE(S) 2020 TOYOTA LANDCRUISER PRADO** **2TR-2233217** **HS CODE : 8703.23** **TRJ150-0112672** **=== FREIGHT AS ARRANGED ===** **Socopao Kenya Ltd** **Changamwe Roundabout** **P.O. Box 95103 80107 mombasa, kenya** **Tel: 0202616120/1 1>** **Office Mobile: (+254) 798471687** **Email: Socopao.Kenya@bollore.com** **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 MOMBASA PORT. ON-CARRIAGE TO FINAL DESTINATION MT2 CFS AT CONSIGNEES SOLE RISK, COST AND RESPONSIBILITY.** **TOTAL: 2,160 KGS / 17.217 CBM** **1 UNIT(S)**	**2 160 KGS**	**17.217 CBM**

On Board Date: 02.03.2024

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
PREPAID

Limitation of Carriers Liability.
Declared value:

Declared value charges:
(See Clauses 10)

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

IN WITNESS where of the Master of the said Vessel has signed ..3..... 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 02.03.2024**

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