

Shipper		Booking 18007708872	B/L No. MOLU18007709014	
Consignee (not negotiable unless consigned 'to order') KINZI MBANINU BLANCHAR. AV DILOLO N26, GOLF BATANT, LUBUMBASHI		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) 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.		
Notify Party SODETRA (SPRL) LIMITED LUGODA STREET, APEX TOWER- SUITE 2C P.O.BOX 71784, DAR ES SALAAM TANZANIA TEL: +255222113598/138100		Also Notify (For the Merchant's reference only)		
** Local vessel From				
Ocean vessel/Voy. No. 0150A ORCHID ACE		Port of loading JEBEL ALI, UNITED ARAB EMIRATES		
Port of discharge DAR ES SALAAM		For transhipment to		Final destination (for the Merchant's reference only)
Marks & Numbers CARRIER AGENT AT DESTINATION DAR ES SALAAM ===== INCHCAPE SHIPPING SERVICES (TANZANIA) LTD PO BOX 13836, 2RD FLOOR, MAKTABA SQUARE BLDG, DAR ES SALAAM, TANZANIA TEL: +255 222150416 FAX: +255 222152134 ===== VESSEL / OWNERS ARE NOT RESPONSIBLE FOR ANY LOOSE/SECURED ITEMS WHICH MIGHT HAVE BEEN LOADED INTO THE BOOT AND/OR ANY OTHER COMPARTMENT OF THE VEHICLE. USED VEHICLE(S) - VESSEL / OWNERS ARE NOT RESPONSIBLE FOR SCRATCHES AND/OR DENT		Freight Prepaid 1 UNIT(S) 01 UNIT OF TOYOTA HILUX PICK UP CHASSIS NO: AHTKB8CD002989943 COLOR: WHITE UNIT IN TRANSIT TO LUBUMBASHI ON CONSIGNEE ACCOUNT.		Gross Weight (KGS) 1,939.000
				Measurement (M3) 17.554
* Total number of packages or units. ONE UNIT				
Code	Tariff Item	Basis	Freighted as	Curr.
OBL SURRENDERED IN DUBAI				
No. of Originals THREE		Place and date of B/L issue: DUBAI 21/07/2025		Totals & Pay at:
ON BOARD				
Date 21/07/2025	Signature KANOO SHIPPING - DUBAI	Mitsui O.S.K. Lines, Ltd. as Carrier KANOO SHIPPING - DUBAI		
COPY		By _____ As Agents For the Carrier		