

Shipper SBI AFRICA CO., LTD. IZUMI GARDEN TOWER 14F, 1-6-1 ROPPONGI, MINATO-KU, TOKYO, JAPAN 106-6014 TEL:+81-3-6229-0086		Booking No. 18007278426	B/L No. MOLU18007352483
Consignee (Not negotiable unless consigned 'to order') FRANK KAPASUKA EVEREST HOUSE, LOWER SCATTER ROAD, 1ST FLOOR, BLANTYRE, MALAWI TEL: 888514634 FBKAPASUKA@YAHOO.COM		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)	
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.	
** Local vessel		Also Notify (For the Merchant's reference only)	
Ocean vessel/Voy.No. 0101A EMERALD ACE		Port of loading KISARAZU, JAPAN	
Port of discharge DAR ES SALAAM, TANZANIA		For transhipment to	
Final destination (for the Merchant's reference only) MALAWI			

Marks & Numbers	No. of pkgs. or Units/Kind of packages; description of goods	Gross Weight	Measurement
	FREIGHT PREPAID	(KGS)	(M3)
SBI AFRICA CO., LTD. DAR ES SALAAM	1 UNIT(S) USED VEHICLE(S)	1,130.000	10.292

2015 MAZDA DEMIO
 REF NO.: 680082594
 CHASSIS NO.: DJ5FS-120203
 1,130 KGS 10.292 M3
 (406 X 169 X 150)
 HS CODE : 8703.31
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 EMAIL:
 SBIAF_RECIPIENTS@SBIGROUP.CO.JP

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

*Total number of packages or units. ONE UNIT

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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AS ARRANGED

No. of Originals THREE	Place and date of B/L issue: YOKOHAMA	Totals & Pay at:
ON BOARD		

Date Signature MOL ACE TRANSPORT CO., LTD.

Mitsui O.S.K. Lines, Ltd. as Carrier

COPY

OA 0048728 As Agents
 For the Carrier

By MOL ACE TRANSPORT CO., LTD.

** 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.

As Agents
 For the Carrier