

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). 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 SAME AS CONSIGNEE			
** Local vessel From		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 MALAWI	
Final destination (for the Merchant's reference only)			

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

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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A S A R R A N G E D

No. of Originals THREE	Place and date of B/L issue YOKOHAMA MAY. - 1. 2025	Totals & Pay at:
ON BOARD Date MAY. - 1. 2025	Signature MOL ACE TRANSPORT CO., LTD. As Agents	Mitsui O.S.K. Lines Ltd. as Carrier
FIRST ORIGINAL		By - MOL ACE TRANSPORT CO., LTD. as Agents