

FIRST ORIGINAL

(Forwarding Agents)

FUJIWARA UNYU

S/O No.

XODS-104

B/L No.

NYKS181908457

Shipper

ENHANCE AUTO CO.,LTD.  
6-1 NAGISA-CHO, IZUMIOTSU CITY,  
OSAKA 595-0055 JAPAN  
TEL 0725-23-8910

印紙税申告納  
付につき廻町  
税務署承認済



**NYK LINE**  
NIPPON YUSEN KAISHA

Consignee

FIDELIS AUGUSTINE MAGIGE  
MBEZI BEACH, SHOPPERS ROAD,  
DAR ES SALAAM, TANZANIA  
TEL: 0716520444

## BILL OF LADING

(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

Shipped on board the Vessel, in apparent good order and condition unless otherwise indicated herein, the Goods, or package(s) said to contain the Goods, to be carried subject to all the terms and conditions herein. Being shipped on board the Vessel for Carriage hereunder constitutes the Merchant's acceptance of all the stipulations, exceptions, terms and conditions of this Bill as fully as if signed by him, any contrary local custom or privilege notwithstanding. This Bill supersedes all prior agreements or freight engagements for the Goods. This Bill (duly endorsed if it is negotiable) must be surrendered in exchange for the Goods or delivery order. Where issued as a Sea Waybill, this Bill is not negotiable or a document of title and delivery shall be made to the named consignee on production of such reasonable proof of identity as may be required by the Carrier. In witness whereof, the undersigned, on behalf of Nippon Yusen Kaisha and the Vessel and/or her owner, has signed the number of Bills stated hereunder, all of this tenor and date. Where issued as a Bill of Lading, delivery may be made against only one original Bill in which case, the others shall stand void.

Notify Party

JOEL ESEKO MAFURU  
MBEZI BEACH, SHOPPERS ROAD.,  
DAR ES SALAAM, TANZANIA  
TEL: 0716520444

Pre-Carrier Vessel Voy.No.

From

Ocean Vessel

Voy.No.

Port of Loading

ORION LEADER

020

OSAKA, JAPAN

Port of Discharge

To

DAR ES SALAAM, TANZANIA

※ Final Destination (for the Merchant's reference only)

Marks &amp; Numbers

No. of P'kgs.  
or Units

Kind of packages or Units:

Description of Goods

Gross Weight  
(KGS)Measurement  
(M3)

E.A  
DAR ES SALAAM  
230681

"SHIPPER'S DESIRE TO STATE THAT"

USED VEHICLE(S)

1 NO.230681  
TOYOTA RACTIS  
CHASSIS NO. SCP100-0019352  
395 X 169 X 164  
HS CODE:8703.22  
1 UNIT(S)

1,130

10.948

"FREIGHT PREPAID"

IN VIEW OF THE UNUSUAL CIRCUMSTANCES AFFECTING TRAFFIC IN CERTAIN PARTS OF THE EASTERN AFRICA AND OF THE CONSEQUENTIAL POSSIBILITY OF THE CARRIER HAVING TO DISCHARGE THE GOODS COVERED BY THIS BILL OF LADING AT A PORT OTHER THAN THE PORT OF DISCHARGE SHOWN IN THIS BILL OF LADING, THE MERCHANT IS HEREBY REMINDED OF THE TERMS AND CONDITIONS (ESPECIALLY ARTICLE 9) UNDER WHICH THIS BILL OF LADING IS ISSUED.

TOTAL NUMBER OF PACKAGES SAY: ONE (1) UNIT(S) ONLY.-  
OR UNITS (IN WORDS)

FREIGHT & CHARGES  
"FREIGHT PREPAID AS

Revenue Tons

ARRANGED"

Rate

Per

Prepaid

Collect

ICS  
B/L

Ex. Rate

Prepaid at

KOBE, JAPAN

Payable at

Total Prepaid in Local Currency

Number of Original B(s)/L  
THREE (3)

Place of B(s)/L Issue

Dated 16 OCT 2020

KOBE, JAPAN

NIPPON YUSEN KAISHA as Carrier

(JSA STANDARD FORM B)

※See Article 24

(TERMS OF BILL OF LADING CONTINUED ON BACK HEREOF)

YCS CO.,LTD.

AS AGENT FOR CARRIER



**NYK LINE**  
NIPPON YUSEN KAISHA

Declared Value

If Merchant enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. (See Article 18 & 30)