



NON-NEGOTIABLE WAYBILL

SCAC SAFM

B/L No. 203780275

Shipper PAULRENZO GLOBAL AUTO N SHIPPING 100 RUTHERFORD ROAD SOUTH, BRAMPTON, ON, L6W3J5, CANADA TEL# 905 453 2800/ 647 569 8735 EMAIL:- PAULRENTON@YAHOO.COM		Booking No. 203780275
Consignee EZIMORAH NTOCHUKWU FRANCIS NO 11 KK386 KAMAHORO GATARE NIBOYE., KICUKIRO, KIGALI, RWANDA Email: NTOOLIVES@GMAIL.COM Phone: +250 787 905678		Export references Svc Contract 13935849
Notify Party EZIMORAH NTOCHUKWU FRANCIS NO 11 KK386 KAMAHORO GATARE NIBOYE., KICUKIRO, KIGALI, RWANDA Email: NTOOLIVES@GMAIL.COM Phone: +250 787 905678		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Safmarine Bill of Lading (available from the Carrier, its agents and at terms.safmarine.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant) Kigali, Rwanda
Vessel LIVERPOOL EXPRESS	Voyage 031E	Place of Receipt. Applicable only when document used as Multimodal Waybill Toronto
Port of Loading Montreal	Port of Discharge Dar es Salaam	Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 5 UNITS 5 UNITS USED AUTOMOBILES - ALL LEFT HAND DRIVE 2010 TOYOTA MATRIX VIN#2T1KU4EE7AC264042 - 2100 KGS 2011 HYUNDAI SONATA VIN#5NPEB4AC0BH107586 - 2100 KGS 2008 TOYOTA YARIS VIN#JTDKT923X85195230 - 2100 KGS 2007 TOYOTA YARIS VIN#JTDGT923571021829 - 2100 KGS 2010 MERCEDES-BENZ B200 VIN#WDDFH3DB0AJ580058 - 2100 KGS CERS #JX41222020071477920 H.S CODE - 87032496 CARGO IN DAR ES SALAAM, TANZANIA TRANSIT TO KIGALI, RWANDA ON CONSIGNEE AC COUNT CAAU5396212 40 DRY 9'6 5 UNITS 10500.000 KGS Shipper Seal : 209282 FREIGHT PREPAID	10500.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Toronto	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"				
Shipped on Board Date (Local Time) 2020-08-06	Date Issue of Waybill 2020-09-16					
Declared Value Charges (see clause 7.3 of the Safmarine Bill of Lading) for Declared Value of US\$						
		Signed for the Carrier Maersk A/S trading as Safmarine				

Forwarder
ABSA CANADA INTERNATIONAL
EXPLORER DR UNIT 34
Mississauga ON
L4W 4T7

This transport document has one or more numbered pages

As Agent(s)

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
IN TRANSIT IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT
CY/CY
PRN (Proof of Report Number): JX41222020071477920

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect