

BILL OF LADING FOR COMBINED TRANSPORT SHIPMENT or PORT TO PORT SHIPMENT

| Consignor/ Shipper TEMPO KAUCUK VE PLASTIK YEDEK PARCALARI MAKINA SAN.TIC.LTD.STI. TURAN CIGDEM CAD 3/4 06374 OSTIM -ANKARA-TURKEY TEL: +90 312 385 53 22 – 267 53 22 | | B/L NO: IHR/G-200089  International Shipping & Forwarding Co. Ltd. Uluslararası Nakliyat ve Ticaret Ltd. Şti. İncirli Cad. İhsan Kalmaz Sok.,Dilek Apt. No: 4A Daire:2 Bakırköy, İstanbul / Türkiye Tel: +90 212 660 36 60 Fax: +90 212 542 51 82 | | | | | | | | | | | | |
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| Consignee to Order of CASPIAN LIMITED KIPAWA INDUSTRIAL AREA, NYERERE ROAD P.O.BOX 40954 DAR ES SALAAM, TANZANIA TEL : 255754744877 | | | | | | | | | | | | | | |
| Notify Party SAME AS CONSIGNEE | | For Delivery Apply To : GENUINE FREIGHT SERVICES LTD CLOCK TOWER BLDNG, 4TH FLR UHURU/ INDIRA GANDHI STREET P.O. BOX 2730, DAR ES SALAAM, TANZANIA. TEL: +255222183669 FAX: CELL: +255 784 703259 FAX: +255-22-2183447 | | | | | | | | | | | | |
| Vessel Name CMA CGM BERLIOZ | Place of Receipt AMBARLI-ISTANBUL, TURKEY |  | | | | | | | | | | | | |
| Voyage No 08M72E1MA | Place of Loading AMBARLI-ISTANBUL, TURKEY | | | | | | | | | | | | | |
| Port of Discharge JEBEL ALI | Place of Delivery DAR ES SALAAM | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Marks and Numbers</th> <th>Number and Kind of Packages</th> <th>Description of Goods</th> <th>Gross Weight</th> <th>Measurements</th> </tr> </thead> <tbody> <tr> <td>TEMPO</td> <td>1 CASE</td> <td>SPARE PARTS FOR CONSTRUCTION MACHINERY HS CODE : 84743900</td> <td>1007.55 KGS</td> <td>1.48 CBM</td> </tr> </tbody> </table> <p>CONTAINER NO : FSCU8943822 40 HC</p> <p>LCL SHIPMENT</p> <p>FREIGHT PREPAID</p> <p>SHIPPER' S LOAD STOW AND COUNT</p> <p>SHIPPED ON BOARD 03.10.2020</p>  | | | | | Marks and Numbers | Number and Kind of Packages | Description of Goods | Gross Weight | Measurements | TEMPO | 1 CASE | SPARE PARTS FOR CONSTRUCTION MACHINERY HS CODE : 84743900 | 1007.55 KGS | 1.48 CBM |
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| According to the declaration of the consignor | | | | | | | | | | | | | | |
| Freight and Charges Payable at ORIGIN | | Received from the aforementioned shipper, the goods as described above by The shipper in apparent external good order and condition unless otherwise Indicated herein or hereon to be transported in accordance with all of the Terms printed, written, typed or stamped in or on this B/L of two(2) pages To which the merchant agrees by receipting this b/l, any local privileges Or customs not withstanding. In witness whereof, three (3) original B/L No. have been signed, and if One(1) is accomplished by delivery of the Goods, issuance of a delivery Order or by some other means, the others shall be void if required by the Carrier, one (1) original b/l must be surrendered, duly endorsed in exchange For the goods or a delivery order. | | | | | | | | | | | | |
| *Applicable only when document used as a Trough Bill of Lading. | No. of Original B/L 0 / 0 | Place and Date of Issue ISTANBUL 03.10.2020 | Stamp and Signature | | | | | | | | | | | |