



MEDITERRANEAN SHIPPING COMPANY S.A.
12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MEDUTZ269605
ORIGINAL

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: **1/3**
NO. OF RIDER PAGES: **1**

SHIPPER:
EAST AFRICA CONSOLIDATORS (T) LTD
JOINTLY AND SEVERALLY WITH LINEAR EAST
AFRICA AGENCY LTD. PO BOX 40797,
DAR ES SALAAM, TANZANIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FCL
Lloyds / IMO Number = 9243239
PORT OF DISCHARGE AGENT
MSC RIO GRANDE
MSC Mediterranean Shipping do Brasil Ltda Zona
Portuaria Rua Professor Guillermo Enrique Dawson
550A,,
Tel: +55 5321254744, Fax: +55 5332936505
EMAIL: bra-info@msc.com

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
RUA CARLOS ISERHARD, 526- ZIP CODE: 96825-040
HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRAZIL
CNPJ: 24.875.425/0001-02, +55 (51) 39024008.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
RUA CARLOS ISERHARD, 526- ZIP CODE: 96825-040
HIGIENOPOLIS SANTA CRUZ DO SUL-RS-BRAZIL
CNPJ: 24.875.425/0001-02, +55 (51) 39024008.

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MSC ALIZEE III V. JL422R

PORT OF LOADING
DAR ES SALAAM

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG08508524 XXXXX

PORT OF DISCHARGE
RIO GRANDE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight KGS	Measurement CBM
MSMU8568713/40HC CARRIER SEAL/EU26003996 Tare Wt :3840	5X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 495 CARTONS (99,000.00 NET KGS) OF VIRGINIA STEM CROP 2023 GRADE 23VLST-N NCM: 2401.30 DRAWBACK: 20240007085 IMPORT LICENSE: 24/0862174/9 99 CARTON	21166.200	50.000
MSMU4808821/40HC CARRIER SEAL/EU26003997 Tare Wt :3840	99 CARTON	21166.200	50.000
MSMU4070105/40HC CARRIER SEAL/EU26003998 Tare Wt :3840	99 CARTON	21166.200	50.000
CAIU7579982/40HC CARRIER SEAL/EU26003999	99 CARTON	21166.200	50.000

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Page

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

SEAFREIGHT	40HC	COLLECT	USD 11750
CONTINGENCY ADJUSTMENT CHARGE	40HC	COLLECT	USD 15000
TERMINAL HANDLING CHARGE	40HC	COLLECT	BRL 6800
TANZANIAN SHIPPING FEE	40HC	PREPAID	USD 178
EMISSIONS TRADING SYSTEM	40HC	COLLECT	EUR 350

RECEIVED by the Carrier 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 entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SHIPPED ON BOARD

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
5 CNTRS

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
DAR ES SALAAM 22-JUN-2024

SHIPPED ON BOARD DATE
22-JUN-2024

For MSC Mediterranean Shipping Co. (Tanzania) Ltd
As Agents for MSC Mediterranean Shipping Co. S.A



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

BILL OF LADING No. MEDUTZ269605
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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
Tare Wt :3750 MSMU4549192/40HC CARRIER SEAL/EU26004000 Tare Wt :3840	99 CARTON	KGS 21166.200	CBM 50.000
Carrier's liability ceases after discharge of goods into Customs custody and Carrier shall not be responsible for delivery of cargo without the presentation of the Original Bill of Lading, as per Brazilian Customs Regulations			
Total Tare wgt. 19110 KGS Total No.of Items 495 Total Gross wgt. 105831.000 KGS Total Volume. 250CBM			

SHIPPED ON BOARD

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

DAR ES SALAAM 22-JUN-2024

22-JUN-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

As Agents for MSC Mediterranean Shipping Co. S.A