

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

BILL OF LADING No. MEDUTZ259895
ORIGINAL
 "Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's: 3/3
 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 = 9129873
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 ALEXA V. JL414R**
 PORT OF LOADING: **DAR ES SALAAM**
 PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2): **XXXXXXXXXX**

BOOKING REF. (or) SHIPPER'S REF.: **EBKG07932165** (or) **XXXXX**
 PORT OF DISCHARGE: **RIO GRANDE**
 PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2): **XXXXXXXXXX**

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	Measurement
	5X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 480 CARTONS STC FLUE CURED VIRGINIA TOBACCO STEMS GRADE: TZ23/LSTB HS CODE: 2401.30.00, NCM: 2401.30.00 CARGO NET WEIGHT: 96,000.00 KGS 96 CARTON	KGS 20544.000	CBM 50.000
MSNU7736570/40HC CARRIER SEAL/EU26001317 Tare Wt :3840 MSMU7197074/40HC CARRIER SEAL/EU26001313 Tare Wt :3840 GAOU6700208/40HC CARRIER SEAL/EU26001314 Tare Wt :3730 MSMU4209485/40HC CARRIER SEAL/EU26001315 Tare Wt :3840 MSDU5457221/40HC	96 CARTON 96 CARTON 96 CARTON 96 CARTON	20544.000 20544.000 20544.000 20544.000	50.000 50.000 50.000 50.000

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

SEAFREIGHT	40HC	COLLECT	USD 11560
EMISSIONS TRADING SYSTEM	40HC	COLLECT	USD 230
PILOTAGE SERVICE COST	40HC	COLLECT	USD 165
TERMINAL HANDLING CHARGE	40HC	COLLECT	BRL 6500
CONTINGENCY ADJUSTMENT CHARGE	40HC	COLLECT	USD 7500
TANZANIAN SHIPPING FEE	40HC	PREPAID	USD 178

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.

SHIPPED ON BOARD

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.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3): **XXXXX**
 PLACE AND DATE OF ISSUE: **DAR ES SALAAM 08-APR-2024**
 CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1): **5 CNTRS**
 SHIPPED ON BOARD DATE: **08-APR-2024**

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

MEDUTZ259895

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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
<p>CARRIER SEAL/EU26001316 Tare Wt :3700</p> <p>Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures 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 The carrier/vessel is not liable for any cargo damage due to the sweating / high moisture contents of commodity and subsequent mould damage. The carrier and/or the vessel shall not be liable for any change or deterioration of the commodity arising from the transit time between the POL and POD.</p> <p>Total Tare wgt. 18950 KGS Total No.of Items 480 Total Gross wgt. 102720.000 KGS Total Volume. 250CBM</p>		KGS	CBM

SHIPPED ON BOARD

PLACE AND DATE OF ISSUE DAR ES SALAAM 08-APR-2024	SHIPPED ON BOARD DATE 08-APR-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. For MSC Mediterranean Shipping Co. (Tanzania) Ltd. As Agents for MSC Mediterranean Shipping Co. S.A
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