


Dear Customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT		SCAC MAEU B/L No. 208994864
Shipper UNION SHINE HOLDINGS CO., LTD. 10TH FLOOR, STANDARD CHARTERED TOWER 19, CYBERCITY EBENE MAURITIUS CONTACT: BRIAN WONG EMAIL: BWONG@DTOS-MU.COM TEL: 00230 468 1600		Booking No. 208994864		Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") STAR MEDIA (TANZANIA) LTD. MIKOCHEMI TBC1 PREMISE, ALLY HASSAN MWINYI ROAD, P.O. BOX 33622, DAR ES SALAAM, TANZANIA CONTACT: MR. PAN XIAOLONG TEL: 00255- 758828280		Notify Party (see clause 22) STAR MEDIA (TANZANIA) LTD. MIKOCHEMI TBC1 PREMISE, ALLY HASSAN MWINYI ROAD, P.O. BOX 33622, DAR ES SALAAM, TANZANIA CONTACT: MR. PAN XIAOLONG TEL: 00255- 758828280		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel (see clause 1 + 19) ANL WANGARATTA	Voyage No. 218H	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		
Port of Loading NANSHA, CHINA	Port of Discharge DAR-ES-SALAAM, TANZANIA	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 142 PACKAGES SOLAR POWER SYSTEM N/M MRKU6903086 ML-CN8011530 20 DRY 8'6 142 PACKAGES 6286.700 KGS 27.9600 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID AGENT AT DESTINATION: NYOTA TANZANIA LIMITED. 6TH FLOOR, NSSF WATERFRONT HOUSE SOKOINE DRIVE P.O. BOX 77264 DAR ES SALAAM TANZANIA PHONE: 255 22 2120014/ 2120924 FAX: 255 22 2120479 CY/CY	Weight 6286.700 KGS	Measurement 27.9600 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer
 Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	SHENZHEN GLOBAL NET LOGIS	40600352122	Maersk China Shipping (Shenzhen)		
Export Service	Prepaid	SHENZHEN GLOBAL NET LOGIS	40600352122	Maersk China Shipping (Shenzhen)		
Documentation Fee - Origin	Prepaid	SHENZHEN GLOBAL NET LOGIS	40600352122	Maersk China Shipping (Shenzhen)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier.	Place of Issue of B/L	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 entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liabilities hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liabilities in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting the bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.				
1 container	Chengdu					
Number & Sequence of Original B(s)/L	Date of Issue of B/L					
THREE/3						
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					

Signed for the Carrier Maersk A/S

As Agent(s)

This transport document has one or more numbered pages

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party				
Terminal Handling Service - Origin	Prepaid	SHENZHEN GLOBAL NET LOGIS	40600352122		Collection Business Unit	Maersk China Shipping (Shenzhen)