

SHIPPER NEW CHINA CHEMICALS CO.,LTD. A1-1005 NEW SKYLINE STANDARD BUSINESS CENTER NO.12 NANHAI ROAD TEDA TIANJIN CHINA		VOYAGE NUMBER 0FL93W1MA/0FL93W	
CONSIGNEE CURE CHEM TANZANIA LTD. P.O BOX 2358, BUZURUGA, NYAKATO, MWANZA, TANZANIA		BILL OF LADING NUMBER TSHT013820	
NOTIFY PARTY, Carrier not to be responsible for failure to notify SAME AS CONSIGNEE		EXPORT REFERENCES	
PRE CARRIAGE BY*		PLACE OF RECEIPT*	
VESSEL CMA CGM JEAN MERMOZ		PORT OF LOADING XINGANG,CHINA	
MARKS AND NOS CONTAINER AND SEALS		NO AND KIND OF PACKAGES	
DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		GROSS WEIGHT CARGO	
TARE		MEASUREMENT	
CMAU1858318 SEAL P7873035		1 x 20ST 1040 BAGS	
PSN: SODIUM HYDROXIDE, SOLID UN Number: 1823 - IMDG Class: 8 - PG: II		KGS 26104.000 KGS 2190 CBM 26.000	
TRHU2287413 SEAL P7873036		1 x 20ST 1040 BAGS	
PSN: SODIUM HYDROXIDE, SOLID UN Number: 1823 - IMDG Class: 8 - PG: II		KGS 26104.000 KGS 2180 CBM 26.000	
CURE CHEM PRODUCT NAME : CAUSTIC SODA FLAKES BATCH NO : NCC202103 MFG DATE : 2021-3-20 EXPIRY DATE : 2023-3-19 NET WEIGHT : 25KG GROSS WEIGHT: 25.1KG ORIGIN : CHINA		CAUSTIC SODA FLAKES 99% IN 25KG NET BAG WITHOUT PALLET CONSIGNMENT IN TRANSIT TO MWANZA TANZANIA UNDER CONSIGNEE'S RISK, COST AND RESPONSIBILITY , CARRIER'S LIABILITY CEASES AT PORT OF DISCHARGE BY ARRANGED BY CONSIGNEE BY THEIR OWN COST/ ARRANGEMENT, CARRIER'S RESPONSIBILITY	
Continued on Next Sheet		Sheet 1 of 2	
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.		ADDITIONAL CLAUSES	
4. Cargo at port is at merchant risk, expenses and responsibility		consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all	
5. FCL		the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable	
77. THC at destination payable by Merchant as per line/port tariff		consent to the possible carriage of the goods on the deck of any vessel.	
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the		236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description	
York/Antwerp rules, 2004.		of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the	
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site		transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data	
www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted,		Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.	
then rates applicable as per general tariff grid shall start from the day following the last free day.		274. The Merchant is responsible for returning any empty container, with interior clean, free of any	
216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may		dangerous goods placards, labels or markings, at the designated place, and within 60 days following to	
be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all		the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to	
losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.		indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not	
225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the		limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the	
deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the		Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of	
particular for payment of all detention and demurrage and/or container indemnity as referred above.		release of the container which shall be remitted as security for payment of any sums due to the Carrier, in	
RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units		particular for payment of all detention and demurrage and/or container indemnity as referred above.	
indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the			
port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and			
charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without			
prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the			
contract contained herein or evidenced hereby had been made between them.			
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de			
Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place			
where the defendant has his registered office.			
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.			
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)			
PLACE AND DATE OF ISSUE		TIANJIN 04 APR 2021	
SIGNED FOR THE SHIPPER		SIGNED FOR THE CARRIER CMA CGM S.A.	
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED		BY CMA CGM Tianjin	
TRANSPORT BILL OF LADING		as agents for the carrier CMA CGM S. A.	



NEW CHINA CHEMICALS CO., LTD

ADD: A1-1005 NEW SKYLINE STANDARD BUSINESS CENTER
NO.12 NANHAI ROAD TEDA TIANJIN 300457 CHINA

TEL: 86-22-66282330
FAX: 86-22-66282351

COMMERCIAL INVOICE

Original

Issued Place: Tianjin, China

NO.: CCT21110524

S/C No.:CCT21110524

Date:April 4,2021

PO No.:

Issuer :

NEW CHINA CHEMICALS CO.,LTD
A1-1005 NEW SKYLINE STANDARD BUSINESS CENTER
NO.12 NANHAI ROAD TEDA TIANJIN 300457 CHINA
TEL: +86-22-66282330 FAX: +86-22-66282351

To:

CURE CHEM TANZANIA LTD.
NYAKATO-BUZURUGA, MWANZA, TANZANIA

Port of Shipment:XINGANG,CHINA

Port of Destination: DAR ES SALAAM,TANZANIA

Terms of payment: T/T 100% WITHIN 120DAYS FROM B/L DATE

Marks	Kind Of Packages & Description Of Goods	Quantity	Unit	Unit Price (USD)	Amount (USD)
Cure Chem Product Name : CAUSTIC SODA FLAKES Batch No : NCC202103 Mfg Date : 2021-3-20 Expiry Date : 2023-3-19 Net Weight : 25KG Gross Weight: 25.1KG Origin : China	CAUSTIC SODA FLAKES 99% 25KGS BAGS NO PALLET	52.000	MTS	478.00	24856.00
	TOTAL:			CIF DAR ES SALAAM, TANZANIA	24856.00
TOTAL: SAY U.S.DOLLARS TWENTY-FOUR THOUSAND EIGHT HUNDRED AND FIFTY-SIX ONLY					

TOTAL FOB VALUE: USD17804.00

TOTAL FREIGHT COST: USD7000.00

TOTAL INSURANCE COST: USD52.00

BANK INFORMATION:

BANK NAME:

CHINA CONSTRUCTION BANK CORPORATION TIANJIN TANGGU BRANCH

BANK ADDRESS: NO. 1 HUANGHAI ROAD TEDA TIANJIN CHINA

SWIFT: PCBCCNBJTJX

BENEFICIARY NAME: NEW CHINA CHEMICALS CO., LTD.

ACCOUNT NO.: 12050167590000001888



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PACKING LIST

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To:

CURE CHEM TANZANIA LTD.
NYAKATO-BUZURUGA, MWANZA, TANZANIA

Port of Shipment:XINGANG,CHINA

Port of Destination: DAR ES SALAAM,TANZANIA

Marks	Kind Of Packages & Description Of Goods	Quantity	G.W. (KGS)	N.W. (KGS)	MEASTS.M3
Cure Chem Product Name : CAUSTIC SODA FLAKES Batch No : NCC202103 Mfg Date : 2021-3-20 Expiry Date : 2023-3-19 Net Weight : 25KG Gross Weight: 25.1KG Origin : China	CAUSTIC SODA FLAKES 99% 25KGS BAGS NO PALLET	2080 BAGS	52208.00	52000.00	52.00
TOTAL:		2080 BAGS	52208.00	52000.00	52.00

TOTAL BAGS:TWO THOUSAND AND EIGHTY ONLY