

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB:;:;:)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

TECH HARD BUILDING MATERIALS LLC,
P.O. BOX. 33985,
DUBAI, UNITED ARAB EMIRATES
TEL: +971 4 8807653
FAX: +971 4 8894224
EMAIL: SALES@TECH-HARD.AE



Carrier's Reference: 86716616 B/L-No.: HLCUDX3201007291 Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

ENIKON LIMITED
PLOT NO. 547 BLOCK 2 KAW/MZN/1363
NOVA ROAD KAW BEACH, MZIMUNI, P.O.
BOX 4703,
DAR ES SALAAM. TANZANIA

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

ENIKON LIMITED
PLOT NO. 547 BLOCK 2 KAW/MZN/1363
NOVA ROAD KAW BEACH, MZIMUNI, P.O.
BOX 4703,
DAR ES SALAAM. TANZANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

RHL CALLIDITAS

Voyage-No.:

2040S

Place of Delivery:

Port of Loading:

JEBEL ALI

Port of Discharge:

DAR-ES-SALAAM

Container Nos., Seal Nos., Marks and Nos.

UACU 5524986
SEAL:
0359358

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2 PACKAGES
2 PCS OF USED TELEHANDLER AND USED
WELDING MACHINE AS PER TAX INVOICE
NO THBM-EXP-20000008

Gross Weight:

13850.00
KGM

Measurement:

BOE : 208-00419582-20
1 UNIT
12800 KGS

BOE : 201-04791941-20
1 PIECES
1050 KGS

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

1

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
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Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

DRAFT

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 indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

DUBAI

OCT-07-2020

Freight payable at:

ORIGIN

Number of original Bs/L:

THREE

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD MIDDLE EAST SHIPPING
LLC (AS AGENTS)

Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : OCT-12-2020
PORT OF LOADING: JEBEL ALI
VESSEL NAME: RHL CALLIDITAS VOYAGE: 2040S

FREIGHT PREPAID

In order to avoid release issues due to the COVID-19 pandemic we strongly recommend to (A) cover your shipments by sea waybills wherever legally and commercially acceptable instead of original bills of lading or (B) have your documents distributed at destination.

In case of issuance of an original bill of lading, Shipper/Booking Party are herewith requested to make a color scan copy of all OBL pages -once duly endorsed- and store them for the duration of the crisis before sending the OBL to bank/consignee/notify.

___THIS CLAUSE WILL BE REMOVED BEFORE THE ORIGINAL B/L IS PRINTED___