



## MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MSCU

BILL OF LADING NoMEDUNC285941  
ORIGINAL

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

NO. & SEQUENCE OF ORIGINAL B/L's  
1/THREENO. OF RIDER PAGES  
1SHIPPER:  
TORUNSKIE ZAKLADY MATERIALOW OPATRUNKOWYCH SA  
UL. ZOLKIEWSKIEGO 20/26  
87-100 TORUN  
POLAND

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

NIYO CARE LTD  
KINYINYA, UMUJI WA KIGALI  
KIGALI,  
RWANDA  
TEL: +250788596357MAIL: MICHAEL@NIYOSUPPLIES.COM  
(Notwithstanding to whom the Bill of Lading is issued, the Carrier or its Agent shall remain liable to the Carrier or to his Agent for failure to notify - see Clause 20)NIYO CARE LTD  
KINYINYA, UMUJI WA KIGALI  
KIGALI,  
RWANDA  
TEL: +250788596357  
MAIL: MICHAEL@NIYOSUPPLIES.COM

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING.

FCL/FCL

SHIPPER'S LOAD STOWAGE AND COUNT; CONTAINER SEALED BY SHIPPER WHEN LEAVING SHIPPER'S PREMISES

FREIGHT PREPAID

VESSEL &amp; VOYAGE NO. (see Clauses 8 &amp; 9)

ADELHEID-S.

BN029A

PORT OF LOADING

GDYNIA, POLAND

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

XXXXXXXXXXXXXXXXXXXX

BOOKING REF. (or)

15941381676

SHIPPER'S REF.

XXXXXXXXXX

PORT OF DISCHARGE

DAR ES SALAAM, TANZANIA

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

XXXXXXXXXXXXXXXXXXXX

## 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
AS PER SPECIFICATION ATTACHED	1 x 40HC CONTAINER(S) AS PER SPECIFICATION ATTACHED	KGS 8536.943	CBM 50.000
CARGO GROSS WEIGHT		8536.943	
CONTAINER TARA		3890	
TOTAL CONTAINER WEIGHT		12426.943	

## FREIGHT &amp; CHARGES

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

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.

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

XXXXXXXXXXXXXXXXXXXX

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

1

PLACE AND DATE OF ISSUE

GDYNIA

17-JUL-20

SHIPPED ON BOARD DATE

17-JUL-20

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

MSC Poland Sp. z o.o.  
as agent for the Carrier





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Website : www.msc.comBILL OF LADING No. MEDUNC285941  
RIDER PAGE

SCAC Code: MSCU

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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
INKU 665784-3 SEAL UCSPU0103 SEAL 0863682 SEAL 2201358	<p>1 x 40' HIGH CUBE CONTAINER S.T.C.</p> <p>1034 CARTONS PERFUMERY PRODUCTS WITH FLAMMABLE LIQUID KANION CLASSIC AFTER SHAVE 100 ML 24 PCS GLASS BOTTLES , 2 OUTER BOXES MADE OF CORRUGATED CARDBOARD B UN 1266, HAZARD CLASS 3, PACKING GROUP 3 FLASH POINT (12) LQ FOR UN1266: 5 L</p> <p>PERFUMERY PRODUCTS WITH FLAMMABLE LIQUID KANION CLASSIC EAU DE TOILETE 100 ML 24 PCS GLASS BOTTLES , 2 OUTER BOXES MADE OF CORRUGATED CARDBOARD B UN 1266, HAZARD CLASS 3, PACKING GROUP 3 FLASH POINT (12) LQ FOR UN1266: 5 L</p> <p>WE WIPES HS CODE 330790 SHOWER GEL, LIQUID SOAP HS CODE 340130</p> <p>SANITARY PADS, PANTYLINERS HS CODE 961900</p> <p>BABY DIAPERS HS CODE 961900</p> <p>ALL-IN-ONE DIAPERS, ELASTIC DISPOSABLE UNDERWEAR HS CODE 961900</p> <p>MARKETING MATERIALS HS CODE:420340491110 630790,961900,961900</p> <p>GOODS ARE IN TRANSIT TO RWANDA ON THE CONSIGNEE'S RESPONSIBILITY AND ACCOUNT IMO 3 UN 1266 Pack.Grp. III FLASHPOINT +12 DEGR.</p>	8536.943	50.000

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