



**EMIRATES SHIPPING LINE DMCEST**  
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHIPPER (NAME AND FULL ADDRESS) SEKWANG INDUSTRIAL TECH. CO.,LTD 73, MAECDO-GIL 377BEON-GIL, GANGSEO-GU, BUSAN, KOREA TEL:+82-51-831-1008 FAX:+82-51-831-1006 BUSAN KOREA		BOOKING NO. ESLKRFGCL1025287	SERVICE EGLX	BL No. EPIRKRFGCL120785	AGENCY REF NO.
CONSIGNEE (NAME AND FULL ADDRESS) NFSPi CO., LTD PLOT NO 46, 47 & 48, MIKOCHEHI SERVICE TRADE AREA, COCACOLA ROAD KINONDONI MUNICIPALITY, P. O. BOX 31119, DAR ES SALAAM, TANZANIA ATTN: MR. RAYTON KWEMBE TEL: +255-655-223-368		EXPORT REFERENCES			
NOTIFY (NAME AND ADDRESS) NFSPi CO., LTD PLOT NO 46, 47 & 48, MIKOCHEHI SERVICE TRADE AREA, COCACOLA ROAD KINONDONI MUNICIPALITY, P. O. BOX 31119, DAR ES SALAAM, TANZANIA ATTN: MR. RAYTON KWEMBE TEL: +255-655-223-368		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS/F.M.C)			
PRECARRIAGE BY (*)		POINT AND COUNTRY OF ORIGIN OF GOODS			
PLACE OF RECEIPT BY PRECARRIER(*) BUSAN, SOUTH KOREA		PROPOSED ROUTING			
PORT OF LOADING BUSAN, SOUTH KOREA		DESTINATION OFFICE WILHELMSSEN SHIPS SERVICE LIMITED 6TH FLOOR, APEX TOWER, PLOT NO. : 2397/202, LUGODA STREET, AREA 11 GEREZANI, P.O.BOX: 80523, TEL: +255222118091/92/93, DAR ES SALAAM, TANZANIA PHONE :255-22-2118091, FAX :255-22-2118091			
VESSEL (vessel/voyage/leg) DIAPOROS/01803/W		PORT OF DISCHARGE DAR ES SALAAM, TANZANIA			
PLACE OF FINAL DELIVERY BY ON CARRIERS (*) DAR ES SALAAM, TANZANIA					

**PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE**

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
- BSIU9120149 CS:P169092 SS:- TW:3880.00 KGS CW:15280.00 KGS GW:19160.00 KGS FCL/FCL LINER CY / CY	11 X	HIGH CUBE 40' CONTAINER SAID TO CONTAIN TOTAL : 20 ( TWENTY ONLY ) BUNDLES	123620.00KGS	652.770 CBM
- BSIU9120473 CS:P170900 SS:- TW:3880.00 KGS CW:6710.00 KGS GW:10590.00 KGS FCL/FCL LINER	1 X	STANDARD 20' CONTAINER SAID TO CONTAIN TOTAL : 1 ( ONE ONLY ) BUNDLES	18100.00KGS	14.260 CBM
***** Continued in next page *****	6SET	PRE-FABRICATED BUILDING MATERIALS & ACCESSORIES		

BL No. EPIRKRFGCL120785 SHEET 1 / 3

SHIPPERS DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.)

**TOTAL No.OF CONTAINERS OF PACKAGES RECEIVED BY THE CARRIER: TOTAL UNITS :12**

<p>The number of containers of packages shown in the 'TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER' box which are said by the shipper to hold or consolidate the goods described in the PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE box, have been received by EMIRATES SHIPPING LINE DMCEST from the shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage 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) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.</p> <p>IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING(unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.</p>	<p>FREIGHT CHARGES CURRENCY PREPAID COLLECT PAYABLE AT</p> <p>FREIGHT AS ARRANGED</p>
	<h1>SURRENDERED B/L</h1>
<p>EMIRATES SHIPPING LINE DMCEST as Carrier</p>	<p>Place Issued : SEOUL,KOREA Date Issued : 16-Jan-2018 No of Copies : SIX(6)</p>

By FARMKO GLS CO., LTD  
as Agents only for the Carrier

(\*) Applicable only when used as intermodal Bill of Lading (see clause 8 on the reverse hereof.)

1R48EL

## \*\*\*\*\*APPENDIX TO BILL OF LADING EPIRKRFGCL120785\*\*\*\*\*

MARKS AND NUMBER	No OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	CARGO GROSS WEIGHT	MEASUREMENT
CY / CY		TOTAL NUMBER OF BUNDLES: 21 TOTAL TARE WEIGHT : 45100.00 KGS TOTAL CARGO WEIGHT : 141720.00 KGS TOTAL GROSS WEIGHT : 186820.00 KGS		
CLHU8921071 CS:P170947 SS:- TW:3840.00 KGS CW:14520.00 KGS GW:18360.00 KGS FCL/FCL LINER CY / CY		CONTAINER SUMMARY : 11 X HIGH CUBE 40' CONTAINER 1 X STANDARD 20' CONTAINER		
DFSU6712285 CS:P169031 SS:- TW:3900.00 KGS CW:11060.00 KGS GW:14960.00 KGS FCL/FCL LINER CY / CY				
DFSU7002499 CS:P169154 SS:- TW:3900.00 KGS CW:10140.00 KGS GW:14040.00 KGS FCL/FCL LINER CY / CY				
ESPU8000264 CS:P170869 SS:- TW:3900.00 KGS CW:25090.00 KGS GW:28990.00 KGS FCL/FCL LINER CY / CY				
FCIU8263425 CS:P169064 SS:- TW:3900.00 KGS CW:9410.00 KGS GW:13310.00 KGS FCL/FCL LINER CY / CY				
FCIU8572785 CS:P170822 SS:-				

NON NEGOTIABLE

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TW:3900.00 KGS CW:7040.00 KGS GW:10940.00 KGS FCL/FCL LINER CY / CY				
FSCU3377907 CS:A429213 SS:- TW:2300.00 KGS CW:18100.00 KGS GW:20400.00 KGS FCL/FCL LINER CY / CY				
TGHU8885093 CS:P170807 SS:- TW:3900.00 KGS CW:9430.00 KGS GW:13330.00 KGS FCL/FCL LINER CY / CY				
DFSU7734329 CS:P170895 SS:- TW:3900.00 KGS CW:4480.00 KGS GW:8380.00 KGS FCL/FCL LINER CY / CY				
DRYU9313518 CS:P169080 SS:- TW:3900.00 KGS CW:10460.00 KGS GW:14360.00 KGS FCL/FCL LINER CY / CY				
TTL TW :45100.0KGS TTL CW :141720.0KGS TTL GW :186820.0KGS				


SAID TO CONTAIN  
SHIPPER'S LOAD STOW COUNT & SEALED  
FREIGHT PREPAID  
SHIPPED ON BOARD DATED: 16-JAN-2018  
\*\*\*\*\*END OF BILL OF LADING EPIRKRFGL120785\*\*\*\*\*

NON NEGOTIABLE

# COMMERCIAL INVOICE

Seller SEKWANG INDUSTRIAL Tech. CO.,LTD 73, MAECD0-GIL 377BEON-GIL, GANGSEO-GU, BUSAN, KOREA TEL: +82-51-831-1008 FAX: +82-51-831-1006	Invoice No. and date SKIT-180110-01 <span style="float: right;">JUN.10.2018</span> <hr/> L/C No. and date T/T																																																																																																						
Consignee NFSPi CO., LTD PLOT NO 46, 47 & 48, MIKOCHENI SERVICE TRADE AREA, COCACOLA ROAD KINONDONI MUNICIPALITY, P. O. BOX 31119, DAR ES SALAAM, TANZANIA Attn: MR. RAYTON KWEMBE TEL: +255-655-223-368	Buyer NFSPi CO., LTD PLOT NO 46, 47 & 48, MIKOCHENI SERVICE TRADE AREA, COCACOLA ROAD KINONDONI MUNICIPALITY, P. O. BOX 31119, DAR ES SALAAM, TANZANIA Attn: MR. RAYTON KWEMBE TEL: +255-655-223-368																																																																																																						
Departure date : <span style="float: right;">JUN.10.2018</span>	Other reference  * NOTIFY PARTY: SAME AS CONSIGNEE																																																																																																						
Vessel <span style="float: right;">From</span> DIAPOROS 01803 <span style="float: right;">BUSAN, KOREA</span>	Terms of delivery and payment  CIF <span style="float: right;">DAR ES SALAAM, TANZANIA</span>																																																																																																						
To  <span style="float: right;">DAR ES SALAAM, TANZANIA</span>																																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">SHIPPING MARKS</th> <th style="width: 15%;">NO. &amp; KIND OF PKGS</th> <th style="width: 30%;">GOODS DESCRIPTION</th> <th style="width: 10%;">Q'TY (EA)</th> <th style="width: 10%;">U/PRICE(USD)</th> <th style="width: 10%;">AMOUNT (USD)</th> </tr> </thead> <tbody> <tr> <td>NFSPi CO., LTD</td> <td></td> <td>Pre-fabricated building</td> <td style="text-align: center;">6</td> <td style="text-align: right;">83,333.33</td> <td style="text-align: right;">\$ 500,000</td> </tr> <tr> <td>P/NO.1</td> <td></td> <td>materials &amp; Accessories</td> <td style="text-align: center;">SET</td> <td></td> <td></td> </tr> <tr> <td>P/NO.2</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.7</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.8</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.9</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.11</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>P/NO.12</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MADE IN KOREA</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5" style="text-align: center;">                 //////////////////////////////////////             </td> <td></td> </tr> <tr> <td colspan="5" style="text-align: center;">TOTAL</td> <td style="text-align: right;">\$ 500,000</td> </tr> </tbody> </table>		SHIPPING MARKS	NO. & KIND OF PKGS	GOODS DESCRIPTION	Q'TY (EA)	U/PRICE(USD)	AMOUNT (USD)	NFSPi CO., LTD		Pre-fabricated building	6	83,333.33	\$ 500,000	P/NO.1		materials & Accessories	SET			P/NO.2						P/NO.3						P/NO.4						P/NO.5						P/NO.6						P/NO.7						P/NO.8						P/NO.9						P/NO.10						P/NO.11						P/NO.12						MADE IN KOREA						//////////////////////////////////////						TOTAL					\$ 500,000
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# PACKING LIST

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SHIPPING MARKS	NO. & KIND OF PKGS	GOODS DESCRIPTION	N/WEIGHT	G/WEIGHT	MEASUREMENT
		Pre-fabricated building materials & Accessories 6 SET		141,720 KG	667.03 CBM
MADE IN KOREA					
			SIGNED BY  		



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BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

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NOT NEGOTIABLE UNLESS TO ORDER OF*		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS IF M.C)			
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IN WITNESS WHEREOF THREE(3) ORIGINAL BILLS OF LADING(unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

FREIGHT CHARGES	CURRENCY	PREPAID	COLLECT	PAYABLE AT
FREIGHT AS ARRANGED				
<b>SURRENDERED B/L</b>				

EMIRATES SHIPPING LINE DMCEST  
as Carrier

Place Issued : SEOUL, KOREA  
Date Issued : 16-Jan-2018  
No of Copies : SIX(6)

By FARMKO GLS CO., LTD.  
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\*\*\*\*\*END OF BILL OF LADING EPIRKRFGL120785\*\*\*\*\*

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