

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

Shipper:  
**ACERO BUILDING SYSTEMS FZE**  
**PO BOX 61059, LB04 - OFFICE 24**  
**JEBEL ALI FREE ZONE DUBAI**  
**UNITED ARAB EMIRATES**



Carrier's Reference: **12761598** | B/L-No.: **HLCUDX3220727587** | Page: **2 / 3**

Consignee (not negotiable unless consigned to order):  
**FIVE STARS INVESTMENTS LTD**  
**P.O. BOX 4504 DAR ES SALAAM,**  
**TANZANIA**  
 CONTACT PERSON NAME: - **MR.**  
**AKIL SOMJI**  
 CONTACT NUMBER **+255769225522, +2557**

Export References:  
 Forwarding Agent:  
**INTEGRATED MARINE CARGO LLC**  
**703-704, INDEX TOWER**  
**BUHAIRA CORNICHE SHARJAH 61106 \***

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

Consignee's Reference:  
 Place of Receipt:

Vessel(s): **MOMBASA EXPRESS** | Voyage-No.: **2229S**

Place of Delivery:

Port of Loading: **JEBEL ALI**

Port of Discharge: **DAR-ES-SALAAM**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
	<b>2 CNTRS</b> <b>16947 PIECES, A LOOSE OR UNPACKED</b> <b>ARTICLE</b> <b>DESCRIPTION OF GOODS:</b> <b>SUPPLY OF PRE ENGINEERED STEEL</b> <b>BUILDING</b> <b>NO OF PACKAGES :46 PKGS</b> <b>NO OF PIECES : 16947 PCS</b> <b>NET WEIGHT : 20224.53 KGS</b> <b>GROSS WEIGHT : 21024.53 KGS</b>  <b>*UNITED ARAB EMIRATES</b>	<b>21024.53</b>	<b>KGM</b>
<b>MTSU 9657022 40'HC SLAC*:16902</b>	<b>PIECES, A LOOSE OR UNPACKED ARTICLE</b>	<b>20181.68</b>	<b>KGM</b>
<b>SEAL: 010577</b>			
<b>BSIU 3228373 20'GP SLAC*:45</b>	<b>PIECES, A LOOSE OR UNPACKED ARTICLE</b>	<b>842.85</b>	<b>KGM</b>
<b>SEAL: 010561</b>			

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier: **2** | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency:

Place and date of issue: **DUBAI** | **JUL-28-2022**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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)**

Original B/L Surrendered

3/8/22

[Handwritten signatures]

Joerg Sonne

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	16947 PIECES, A LOOSE OR	21024.53	KGM

SHIPPED ON BOARD, DATE : JUL-28-2022  
PORT OF LOADING: JEBEL ALI  
VESSEL NAME: MOMBASA EXPRESS VOYAGE: 2229S

PORT CHARGE ORIGIN PREPAID  
SEAFREIGHT + ADDITIONALS PREPAID  
PORT CHARGE DESTINATION COLLECT

  
Joerg Sonne