

12.06.2024

SO015909


Good day

Attached please find copy documents, originals documents will be couriered via DHL,
waybill no: **9787386361**



- 3 X COMMERCIAL INV
- 3 X PACKING LIST
- 1 X COA
- 1 X SADC
- 1 X INSURNACE CERTIFICATE
- BILL OF LADING

THANK YOU


RYAN WHITTAKER


Alconcp (PTY) LTD
P. O. BOX 2204
DURBAN 4000
REG NO: 2000/011040/07

COMMERCIAL INVOICE

 <p>VAT Registration No: 4110191436 Customs Code: 01852202</p>	Invoice No and Date SO015909 17/05/2024		Exporter's Reference MI1541	
	UCR NO 4ZA01852202COTHSO015909S		SO015909	
	Consignee LIFEMERGE EAST AFRICA LIMITED ARUSHA, NJIRO - NANE NANE OPPOSITE FIBRE BOARD, ARUSHA TANZANIA			ORIGINAL
Exporter ALCONCP (PTY) LTD 121 SEA COW LAKE ROAD DURBAN SOUTH AFRICA, 4001		Notify Party LIFEMERGE EAST AFRICA LIMITED ARUSHA, NJIRO - NANE NANE OPPOSITE FIBRE BOARD, ARUSHA TANZANIA		
Country of Export SOUTH AFRICA		Terms of Payment CASH IN ADVANCE		
Country of Destination TANZANIA				
Port of Loading DURBAN, SOUTH AFRICA		Vessel and Voyage No MSC GRENADA III JO423A		
Port of Discharge MOMBASA		Freight Forwarder ALCONCP (PTY) LTD		
Description of Goods, No. and Kind of Packages		Quantity	Price USD	Amount USD
HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN 1 X 20FT GP CONTAINER 80 X 250LT DRUMS COUNTRY OF ORIGIN: SOUTH AFRICA		20.000 KL	1 190.00	23 800.00
				23 800.00
As per ICC Incoterms® 2020		TERMS OF DELIVERY		
FOB DURBAN, SOUTH AFRICA				19 450.00
INSPECTIONS				250.00
INSURANCE				100.00
FREIGHT				4 000.00
CIF MOMBASA				23 800.00
		TOTAL (USD)		23 800.00
AlcoNCP (Pty) Ltd is committed to protecting your personal information by ensuring that it is collected and used properly, lawfully, and transparently. Please visit our website (www.alconcp.com) to read our Privacy Policy which notifies you of our processing activities in compliance with The Protection of Personal Information Act.				
Bank Information Account Name : ALCONCP (PTY) LTD Bank Name : RMB CORPORATE BANKING Branch : USD CFC ACCOUNT Account Number : 62852699861 Swift : FIRZAJJ		Name of Authorised signatory(BLOCK LETTERS) Ryan Whittaker		
		Date and Place of Issue DURBAN, SOUTH AFRICA 17/05/2024		
		Signature  ALCONCP (PTY) LTD P.O. BOX 2294 DURBAN 4000 REG NO: 2000/011040/01		

PACKING LIST

		Invoice No. and Date SO015909 2024/05/23		Exporter's Reference MI1541			
		Buyer's Reference SO015909		LC Number			
Exporter/Seller ALCONCP (PTY) LTD 121 SEA COW LAKE ROAD DURBAN SOUTH AFRICA, 4001 Tel: Email:		Consignee LIFEMERGE EAST AFRICA LIMITED ARUSHA, NJIRO - NANE NANE OPPOSITE FIBRE BOARD, ARUSHA TANZANIA					
Manufacturer ALCONCP (PTY) LTD 121 SEA COW LAKE ROAD SPRINGFIELD PARK ZA, 4001 DURBAN, SOUTH AFRICA		Import Licence/Inspection No					
		Country of Destination TANZANIA					
Vessel and Voyage No MSC GRENADA III JO423A		Country of Origin SOUTH AFRICA					
Description of Goods HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN 1 X 20FT GP CONTAINER 80 X 250LT DRUMS		Comments					
Container No's	Seal No's	Quantity		Weight		CBM	
		Bulk Lts	AA Lts	Nett Kgs	Gross Kgs		
1	MSDU2213073	FX13485070	20 000.00	19 280.00	16 872.00	18 972.00	24.000
Total			20 000.00	19 280.00	16 872.00	18 972.00	24.000

ORIGINAL

ALCONCP (PTY) LTD

PO BOX 2204
DURBAN 4000

REC NO: 2024/011040/07
Ryan Whittaker
Customer Service Controller

Quality Department Certificate of Analysis

Manufacturing Address 121 Sea Cow Lake Road, Durban, 4000
Customer LIFEMERGE EAST AFRICA LIMITED
Material HIGH PURITY NEUTRAL POTABLE ETHANOL
Batch Number 2024/L/14
Date of Manufacture 2024/05/14
Expiry Date 2026/05/14
Delivery note no. NA
Order No. SO015909
Tank No. 33
Quantity 1 X 20' CONTAINER

**Drum Nos/Container No/
Compartment No/Isotank No.** MSDU 2213073

Date 24/05/2024

Description Colourless, clear, volatile, flammable liquid, hygroscopic, miscible with water and with methylene chloride. Free from suspended matter. It burns with a blue, smokeless. Boiling point ~78°C

TEST	UNITS	SPECIFICATION	RESULTS
Appearance*		Clear, Colourless	Clear, Colourless
Water miscibility	%	100	100
Clarity of solution*		Opaescence not more pronounced than reference	Passes
Colour of solution*		Not more intensely coloured than standard solution	Passes
Odour		Having no extraneous odour other than a trace odour of the raw material	Passes
Specific Gravity @ 20°C	g/cm ³	≤ 0.80829	0,8071
Density @ 20°C	g/cm ³	0.8152 - 0.8033	0,8056
Ethanol Content	% v/v at 20 °C	94 - 97	96,4
Volatile Acids as Acetic Acid (Acidity)	ppm (m/v) as AA	≤ 20	9,70
Alkalinity		To pass test, i.e. a pink color is observed after Clause 21 of EAS 104:2014	Passes
Permanganate Time	minutes	≥ 30	38
Total solids (Residue on evaporation)	ppm (m/v)	≤ 30	10
Absorbance (235nm - 340nm)*		Passes	Passes
240nm	nm	0.4 (max)	0,17
250nm - 260nm	nm	0.30 (max)	0,06
270nm - 340nm	nm	0.10 (max)	0,01
Gas Chromatography Tests			
Esters	ppm (m/v) as Ethyl Acetate	10 (max)	ND
Aldehydes	ppm (m/v) as Acetaldehyde	≤ 5	0,00
Higher Alcohols (fusel oils as amyl alcohol)	ppm (m/v)	≤ 5	ND
Methanol Content	ppm (m/v)	≤ 20	0,00
Furfural Content	ppm (m/v)	5 (max)	<0.5
Heavy Metal (Lead as Pb)	ppm	≤ 0.01	<0.01
Heavy Metal (Copper as Cu)	ppm	≤ 2	<0.1
Aromatics	ppm (m/v) as Benzene	2 (max)	NIL
Total Volatile Impurities	ppm (m/v)	300 (max)	0,00
Total other Impurities	ppm (m/v)	300 (max)	0,00

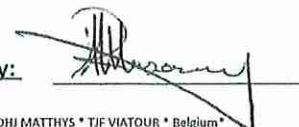
* High Purity Neutral Potable Ethanol complies to USP 46, BP 2023, EP 11 and FCC X (Annual verification)

Max = Maximum
Min = Minimum
ND = Not Detected








Prepared by:


Laboratory Technician

Approved by:



SADC CERTIFICATE OF ORIGIN

Registration No. <u>01852202</u> (Optional)		3. Country Ref. No. ZA X 159656				
1. Exporter (Name and Office Address) ALCONLP (PTY) LTD 121 SEA LOW LAKE ROAD DURBAN SOUTH AFRICA		SOUTHERN AFRICAN DEVELOPMENT COMMUNITY (SADC) CERTIFICATE OF ORIGIN				
2. Consignee (Name and Office Address) LIFEEMERGE EAST AFRICA LIMITED N31RD, NANE NANE OPPOSITE FIBRE BOARD ARUSHA, TANZANIA		4. Particulars of transport: SEA FREIGHT				
6. Marks and numbers; number and kind of package, description of goods:		7. Customs Tariff No.		8. Origin Criterion (See overleaf)	9. Gross weight or other quantity	10. Invoice No. and date
(i) Marks and Nos.	(ii) Description of goods					
HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN ²⁰ 1 x 20 FT GP CONTAINER ²⁰ 80 x 250 LT DRUMS		2207.10/0		"P"	20,000 KL 18972 KGS GROSS WEIGHT	50015909 17/05/2024
						
11. DECLARATION BY EXPORTER/SUPPLIER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate, and are originating in <u>SOUTH AFRICA</u> (country) Place and date <u>DURBAN 23/05/2024</u>		12. CERTIFICATION OF ORIGIN Declaration Certified:  (Origin Stamp and Signature)  Certificate of Customs or Other Designated Authority		13. FOR CUSTOMS PURPOSES Export Document No. <u>5049691</u> Date <u>2024-05-23</u> Customs Office <u>DBJ</u> Country <u>CA</u> Date <u>2024-05-23</u>  Signature 		
 Signature						

ORIGINAL**Certificate Of Insurance Number: 13318**

This is to Certify that Santam Marine have undertaken to Issue Policy/Policies of Insurance, in which will be embodied the Insurance declared hereunder to have been effected.

The holder of this Certificate is entitled to the insurance mentioned herein by virtue of a policy effected for and on behalf of the holders of this and other certificates and this certificate (subject to the special terms and conditions printed or written hereon), will, for the purpose of collecting any loss or claims, be accepted as showing that the holder is entitled to the benefit of such policy to the extent herein set forth.

Policy Number:	AMDST185229A	Assured:	ALCONCP (PROPRIETARY) LIMITED
Conveyance:	MSC GRENADA III JO423A	Departure Date:	09/06/2024
From:	DURBAN, SOUTH AFRICA	Insured Value:	USD 26,180.00
To:	MOMBASA, KENYA		(USD TWENTY-SIX THOUSAND ONE HUNDRED EIGHTY)
Via:			

Marks and Numbers**Interest and Packaging**

SO015909 1 X 20FT GP CONTAINER 80 X 250LT DRUMS	LIFEMERGE EAST AFRIAN LIMITED HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN
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Conditions of Insurance

SUBJECT TO THE CONDITIONS OF THE POLICY WHICH INCLUDE INTER ALIA THE FOLLOWING CLAUSES:

INSTITUTE CARGO CLAUSES (A) (CL382 DATED 01/01/09).
INSTITUTE WAR CLAUSES (CARGO) (CL385 DATED 01/01/09).
INSTITUTE STRIKES CLAUSES (CARGO) (CL386 DATED 01/01/09).
INSTITUTE CLASSIFICATION CLAUSE (CL354 DATED 01/01/01).
INSTITUTE WAR CANCELLATION CLAUSE (CARGO) (CL271 DATED 01/12/82).
INSTITUTE MARINE POLICY GENERAL PROVISIONS (CARGO).
INSTITUTE REPLACEMENT CLAUSE (CL161 DATED 01/01/34) OR SECOND-HAND REPLACEMENT CLAUSE.
COMPUTER MILLENNIUM CLAUSE (CARGO) (JC98/024)
CARGO ISM ENDORSEMENT (JC98/019)
TERMINATION OF TRANSIT CLAUSE (TERRORISM).
INSTITUTE RADIOACTIVE CONTAMINATION, CHEMICAL, BIOLOGICAL, BIO-CHEMICAL AND ELECTROMAGNETIC WEAPONS EXCLUSION CLAUSE.
COMMUNICABLE DISEASE EXCLUSION CLAUSE (CARGO) JC2020-011 DATED 17/04/2020
TRANS RE LIMITED (TRL) IRAN LINE CONDITION
MARINE CYBER EXCLUSION CLAUSE LMA5402
SANCTION LIMITATION AND EXCLUSION CLAUSE (REVISED LMA3100)
GRID FAILURE EXCLUSION CLAUSE
FIVE POWERS WAR EXCLUSION CLAUSE
JLC TERRITORIAL AND CONFLICT EXCLUSION CLAUSE

REFER TO POLICY FOR DEDUCTIBLE STRUCTURE AND RESTRICTIVE CONDITIONS

In the event of loss or damage which may give rise to a claim hereunder, immediate notice must be given to the Claims Division of Santam Marine so that they may nominate a Surveyor. In the event of a claim arising hereunder, it is agreed that it shall be settled by Santam Marine at Johannesburg, South Africa, email: marineclaims@santam.co.za.

This is to certify that the above shipment has been declared for insurance under the open cover referred to above, and is agreed to be subject to the terms and conditions thereof. Failure to comply with the claims procedure printed on the reverse may prejudice any claim for loss or damage under this Certificate.

Signed for and on behalf of Santam Marine

This certificate is not valid unless countersigned and dated.

Date of issue: 09/06/2024

Place of issue: DURBAN, SOUTH AFRICA

K.K. Utengwa

Authorised Signatory
Santam Marine

ALCONCP (PTY) LTD
P.O. BOX 2294
DURBAN 4000
REG NO: 2000/011040/07

SEE IMPORTANT CONDITIONS ATTACHED

THIS PAGE FORMS PART OF CERTIFICATE OF INSURANCE NUMBER 13318

PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH INSURERS MAY BE LIABLE

LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Insured and their Servants and Agents in respect of loss recoverable hereunder to take such measures as may be reasonable for the purpose of averting or minimising such loss and to ensure that all rights against Carriers or Bailees or other Third Parties are properly preserved and exercised in particular the Insured and their Servants and/or Agents are required:

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
3. When delivery is made by Container, to ensure that the Container and its seals are examined immediately by their responsible official.
4. If the Container is delivered damaged or with seals broken or missing or with seals other than as stated in the shipping documents, to clause the delivery receipt accordingly and retain all defective or irregular seals for subsequent identification.
5. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage be apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
6. To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

NOTE: The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

DOCUMENTATION OF CLAIMS

To enable claims to be dealt with promptly, the Insured or their Agents are advised to submit all available supporting documents without delay, including when applicable:

1. Original policy or certificate of insurance.
2. Original or copy shipping invoices, together with shipping specification and/or weight notes.
3. Original Bill of Lading and/or other contracts of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

DANGEROUS DRUGS CLAUSE

It is understood and agreed that no claim under this policy will be paid in respect of drugs to which the various International Conventions relating to Opium and other dangerous drugs apply unless:

1. the drugs shall be expressly declared as such in the policy and the name of the country from which, and the name of the country to which they are consigned shall be specifically stated in the policy; and
2. the proof of loss is accompanied either by a licence, certificate or authorisation issued by the Government of the country to which the drugs are consigned showing that the importation of the consignment into that country has been approved by that Government, or, alternatively, by a licence, certificate or authorisation issued by the Government of the country from which the drugs are consigned showing that the export of the consignment to the destination stated has been approved by that Government; and
3. the route by which the drugs were conveyed was usual and customary.

ARBITRATION CLAUSE

The Insurers may elect that any dispute as to the amount of liability under the Policy shall be determined by arbitration in the Republic of South Africa 3.

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website:www.msc.com	BILL OF LADING No. MEDUEW123701 ORIGINAL <div style="text-align: right; font-size: small;"> "Port-To-Port" or "Combined Transport"(see Clause 1) </div>
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SHIPPER: ALCONCP PTY LTD 121 SEA COW LAKE ROAD P.O. BOX 2204 Durban NL, South Africa 4001	NO. & SEQUENCE OF ORIGINAL B/L's <div style="text-align: center;">2 Of Three</div> NO. OF RIDER PAGES <div style="text-align: center;">0 Zero</div>
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430 <div style="text-align: right; font-size: x-small;">lifemergeeastafrika@gmail.com</div>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN Lloyds/IMO Number: 9275373 Freight forwarder's reference number SO015909 Shipper's reference number SO015909
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430 <div style="text-align: right; font-size: x-small;">lifemergeeastafrika@gmail.com</div>	PORT OF DISCHARGE AGENT: OCEANFREIGHT (E.A.) LTD MSC PLAZA - 3rd+4th floor Moi Avenue P.O. BOX 80637 Mombasa Phone : +254 41 2223 446 Fax : +254 41 2315 886 Email : ocfenfrtmba@oceanfreight.co.ke
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC GRENADA III - JO423A	PORT OF LOADING DURBAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 031DU0025814	PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSDU2213073 20' DRY VAN Seal Number: FX13485070 Tare Weight: 2,100 kgs.	80 DRUM(S) HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN GROSS WEIGHT: 18972 KGS Harmonized Code: 220710 CARGO IN TRANSIT TO ARUSHA, TANZANIA AT CONSIGNEE'S OWN ARRANGEMENT, RISK AND EXPENSE. Chemical Details: (80 Plastics drums, non-removable head-1H1 - 16872.000 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1170 Packaging Group: II Flash Point: 12 C Emergency Phone: +2731 560 1243 Total Items: 80	16,872.000 kgs.	24.000cu. m.
Total :		16,872.000kgs.	24.000 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	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.
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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 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (Pty) Ltd. As Agent
PLACE AND DATE OF ISSUE MSC RSA - DURBAN 11-Jun-2024	SHIPPED ON BOARD DATE 09-Jun-2024	

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
 website: www.msc.com

BILL OF LADING No. MEDUEW123701
ORIGINAL

NO. & SEQUENCE OF ORIGINAL B/L's: **3 Of Three**
 NO. OF RIDER PAGES: **0 Zero**

SHIPPER:
ALCONCP PTY LTD
 121 SEA COW LAKE ROAD
 P.O. BOX 2204
 Durban NL, South Africa 4001

CARRIER'S AGENTS ENDORSEMENTS: (Include Agen(s) at POD)
 SHIPPER'S LOAD, STOW AND COUNT
 FCLFCL
 SAID TO CONTAIN

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
LIFEMERGE EAST AFRICA LIMITED
 NANE NANE, NJIRO ROAD, QUAS
 PHARMACY BUILDING, OPPOSITE FIBRE
 BOARD, ARUSHA, TANZANIA, 23100
 SO015909 Tobias Mkina +255 754 691 430

Lloyds/IMO Number: **9275373**
 Freight forwarder's reference number **SO015909**
 Shipper's reference number **SO015909**

NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
LIFEMERGE EAST AFRICA LIMITED
 NANE NANE, NJIRO ROAD, QUAS
 PHARMACY BUILDING, OPPOSITE FIBRE
 BOARD, ARUSHA, TANZANIA, 23100
 SO015909 Tobias Mkina +255 754 691 430

PORT OF DISCHARGE AGENT:
OCEANFREIGHT (E.A.) LTDMSC PLAZA -
 3rd+4th floor
 Moi Avenue
 P.O. BOX 80637
 Mombasa
 Phone : +254 41 2223 446
 Fax : +254 41 2315 886
 Email : ocfenfrmba@oceanfreight.co.ke



VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC GRENADA III - JO423A	PORT OF LOADING DURBAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 031DU0025814	PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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 pages(s), if applicable)	Gross Cargo Weight	Measurement
MSDU2213073 20' DRY VAN Seal Number: FX13485070 Tare Weight: 2,100 kgs.	80 DRUM(S) HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN GROSS WEIGHT: 18972 KGS Harmonized Code: 220710 CARGO IN TRANSIT TO ARUSHA, TANZANIA AT CONSIGNEE'S OWN ARRANGEMENT, RISK AND EXPENSE. Chemical Details: (80 Plastics drums, non-removable head-1H1 - 16872.000 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1170 Packaging Group: II Flash Point: 12 C Emergency Phone: +2731 560 1243 Total Items: 80	16,872.000 kgs.	24,000 cu. m.
Total :		16,872.000kgs.	24.000 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

AS PER AGREEMENT

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) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (Pty) Ltd. As Agent
PLACE AND DATE OF ISSUE MSC RSA - DURBAN 11-Jun-2024	SHIPPED ON BOARD DATE 09-Jun-2024	

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUEW123701 NON-NEGOTIABLE COPY	
	NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES <p style="text-align: center;">0 Zero</p>	<small>"Port-To-Port" or "Combined Transport" (see Clause 1)</small>

SHIPPER: ALCONCP PTY LTD 121 SEA COW LAKE ROAD P.O. BOX 2204 Durban NL, South Africa 4001	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430 <small>lifemergeeastafrika@gmail.com</small>	Lloyds/MO Number: 9275373 Freight forwarder's reference number SO015909 Shipper's reference number SO015909
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NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430 <small>lifemergeeastafrika@gmail.com</small>	PORT OF DISCHARGE AGENT: OCEANFREIGHT (E.A.) LTDMSC PLAZA - 3rd+4th floor Moi Avenue P.O. BOX 80637 Mombasa Phone : +254 41 2223 446 Fax : +254 41 2315 886 Email : ocfenfrtmba@oceanfreight.co.ke
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC GRENADA III - JO423A	PORT OF LOADING DURBAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 031DU0025814 XXXXXXXXXXXXXXXXX	PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX

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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSDU2213073 20' DRY VAN Seal Number: FX13485070 Tare Weight: 2,100 kgs.	80 DRUM(S) HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN GROSS WEIGHT: 18972 KGS Harmonized Code: 220710 CARGO IN TRANSIT TO ARUSHA, TANZANIA AT CONSIGNEE'S OWN ARRANGEMENT, RISK AND EXPENSE. Chemical Details: (80 Plastics drums, non-removable head-1H1 - 16872.000 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1170 Packaging Group: II Flash Point: 12 C Emergency Phone: +2731 560 1243 Total Items: 80	16,872.000 kgs.	24.000 cu. m.
Total :		16,872.000kgs.	24.000 cu. m.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	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.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (Pty) Ltd. As Agent
PLACE AND DATE OF ISSUE MSC RSA - DURBAN 11-Jun-2024	SHIPPED ON BOARD DATE 09-Jun-2024	

MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUEW123701 NON-NEGOTIABLE COPY	
	"Port-To-Port" or "Combined Transport" (see Clause 1)	NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 0 Zero

SHIPPER: ALCONCP PTY LTD 121 SEA COW LAKE ROAD P.O. BOX 2204 Durban NL, South Africa 4001	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430	Lloyds/IMO Number: 9275373 Freight forwarder's reference number SO015909 Shipper's reference number SO015909
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NOTIFY PARTIES: (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) LIFEMERGE EAST AFRICA LIMITED NANE NANE, NJIRO ROAD, QUAS PHARMACY BUILDING, OPPOSITE FIBRE BOARD, ARUSHA, TANZANIA, 23100 SO015909 Tobias Mkina +255 754 691 430	PORT OF DISCHARGE AGENT OCEANFREIGHT (E.A.) LTD MSC PLAZA - 3rd+4th floor Moi Avenue P.O. BOX 80637 Mombasa Phone : +254 41 2223 446 Fax : +254 41 2315 886 Email : ocfenfrtmba@oceanfreight.co.ke
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC GRENADA III - JO423A	PORT OF LOADING DURBAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 031DU0025814 XXXXXXXXXXXXXXXX	PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSDU2213073 20' DRY VAN Seal Number: FX13485070 Tare Weight: 2,100 kgs.	80 DRUM(S) HIGH PURITY NEUTRAL POTABLE ETHANOL 96.4% MIN GROSS WEIGHT: 18972 KGS Harmonized Code: 220710 CARGO IN TRANSIT TO ARUSHA, TANZANIA AT CONSIGNEE'S OWN ARRANGEMENT, RISK AND EXPENSE. Chemical Details: (80 Plastics drums, non-removable head-1H1 - 16872.000 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1170 Packaging Group: II Flash Point: 12 C Emergency Phone: +2731 560 1243 Total Items: 80	16,872.000 kgs.	24.000 cu. m.
Total :		16,872.000kgs.	24.000 cu. m.

FREIGHT & CHARGE! Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	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.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by Mediterranean Shipping Company (Pty) Ltd. As Agent
PLACE AND DATE OF ISSUE MSC RSA - DURBAN 11-Jun-2024	SHIPPED ON BOARD DATE 09-Jun-2024	

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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	BILL OF LADING No. MEDUEW123701 NON-NEGOTIABLE COPY	
	"Port-To-Port" or "Combined Transport" (see Clause 1)	NO. & SEQUENCE OF ORIGINAL B/L's NO. OF RIDER PAGES 0 Zero

SHIPPER: ALCONCP PTY LTD 121 SEA COW LAKE ROAD P.O. BOX 2204 Durban NL, South Africa 4001	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCL/FCL SAID TO CONTAIN
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC GRENADA III - JO423A	PORT OF LOADING DURBAN	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 031DU0025814	PORT OF DISCHARGE MOMBASA	PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

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PLACE AND DATE OF ISSUE MSC RSA - DURBAN 11-Jun-2024	SHIPPED ON BOARD DATE 09-Jun-2024	