

Shipper: GUANGBO TRADING COMPANY LIMITED	Bill of Lading No. HUHG40010800 Booking No. HUHG40010800 Export Reference:				
Consignee: TANZANIA ZHENGXIN GROUP OF COMPANY LIMITED MANUFACTURING OF MOTORCYCLE TIRES AND SPARE PARTS. MISUGUSUGU WARD, ZEGERENI INDUSTRIAL, PLOT NO.	<table border="1"> <tr> <td>Pre-Carriage by:</td> <td>Place of Receipt by: NANSHA, CHINA</td> </tr> <tr> <td>Vessel/Voyage Number: NYK CLARA 403W</td> <td>Port of Loading: NANSHA, CHINA</td> </tr> </table>	Pre-Carriage by:	Place of Receipt by: NANSHA, CHINA	Vessel/Voyage Number: NYK CLARA 403W	Port of Loading: NANSHA, CHINA
Pre-Carriage by:	Place of Receipt by: NANSHA, CHINA				
Vessel/Voyage Number: NYK CLARA 403W	Port of Loading: NANSHA, CHINA				
Notify: TANZANIA ZHENGXIN GROUP OF COMPANY LIMITED MANUFACTURING OF MOTORCYCLE TIRES AND SPARE PARTS. MISUGUSUGU WARD, ZEGERENI INDUSTRIAL, PLOT NO.	<table border="1"> <tr> <td>Port of Discharge: DAR ES SALAAM, TANZANIA</td> <td>Place of Delivery: DAR ES SALAAM, TANZANIA</td> </tr> <tr> <td>Number of original B/Ls 0</td> <td>Merchant Declared Value (see clause 7(3) & 32(3))</td> </tr> </table>	Port of Discharge: DAR ES SALAAM, TANZANIA	Place of Delivery: DAR ES SALAAM, TANZANIA	Number of original B/Ls 0	Merchant Declared Value (see clause 7(3) & 32(3))
Port of Discharge: DAR ES SALAAM, TANZANIA	Place of Delivery: DAR ES SALAAM, TANZANIA				
Number of original B/Ls 0	Merchant Declared Value (see clause 7(3) & 32(3))				

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement								
N/M	30 SETS	5X40HC CONTAINER(S) SAID TO CONTAIN: 4 SETS IN TOTAL HYDRAULIC AUTOMATIC MOLDING VULCANIZWR N/W: 140000 KGS '05' BLOCK'A', KIBAHA, PWANI.P.O BOX 40814, DAR ES SALAAM. MOB:0655 084567/0768 005051 EMAIL: UNIMWA26@GMAIL.COM	140450KGS	340 CBM								
Container Nos./Seal Nos. PCIU9336547 CQ0137591 PCIU9336548 CQ0137590 PCIU9336549 CQ0137592 PCIU9336546 CQ0137593 PCIU9336545 CQ0137594 CY/CY	Size Type 40HC*5	<table border="1"> <thead> <tr> <th>Qty</th> <th>Pkg Type</th> <th>Weight</th> <th>Measure</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>SETS</td> <td>140450</td> <td>340</td> </tr> </tbody> </table>	Qty	Pkg Type	Weight	Measure	30	SETS	140450	340		
Qty	Pkg Type	Weight	Measure									
30	SETS	140450	340									
SHIPPER'S LOAD STOW COUNT & SEAL												

FREIGHT & CHARGES

Freight Prepaid

Agent's Address at Destination :

PIL (TANZANIA) LTD
 P.O.BOX NO.77940, MAKTABA SQUARE 3RD FLOOR, WING 'A',
 MAKTABA STREET DAR ES SALAAM, TANZANIA Tel +255 22
 2126061/2126048
 TEL NO : +25522 2126061/2126
 FAX NO : +25522 2118602

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof 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 Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE: HUANGPU

SHIPPED ON BOARD DATE: 03-Feb-2024

Total number of containers or packages received by the Carriers :
 1X40HC CONTAINER(S) ONLY

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.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD.