

<b>Shipper:</b> GUANGBO TRADING COMPANY LIMITED	<b>Bill of Lading No.</b> HUHG40010800  <b>Booking No.</b> HUHG40010800  <b>Export Reference:</b>				
<b>Consignee:</b> TANZANIA ZHENGXIN GROUP OF COMPANY LIMITED MANUFACTURING OF MOTORCYCLE TIRES AND SPARE PARTS. MISUGUSUGU WARD, ZEGERENI INDUSTRIAL, PLOT NO.	<table border="1"> <tr> <td><b>Pre-Carriage by:</b></td> <td><b>Place of Receipt by:</b> NANSHA, CHINA</td> </tr> <tr> <td><b>Vessel/Voyage Number:</b> NYK CLARA 403W</td> <td><b>Port of Loading:</b> NANSHA, CHINA</td> </tr> </table>	<b>Pre-Carriage by:</b>	<b>Place of Receipt by:</b> NANSHA, CHINA	<b>Vessel/Voyage Number:</b> NYK CLARA 403W	<b>Port of Loading:</b> NANSHA, CHINA
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<b>Notify:</b> TANZANIA ZHENGXIN GROUP OF COMPANY LIMITED MANUFACTURING OF MOTORCYCLE TIRES AND SPARE PARTS. MISUGUSUGU WARD, ZEGERENI INDUSTRIAL, PLOT NO.	<table border="1"> <tr> <td><b>Port of Discharge:</b> DAR ES SALAAM, TANZANIA</td> <td><b>Place of Delivery:</b> DAR ES SALAAM, TANZANIA</td> </tr> <tr> <td><b>Number of original B/Ls</b> 0</td> <td><b>Merchant Declared Value</b> ( see clause 7(3) &amp; 32(3))</td> </tr> </table>	<b>Port of Discharge:</b> DAR ES SALAAM, TANZANIA	<b>Place of Delivery:</b> DAR ES SALAAM, TANZANIA	<b>Number of original B/Ls</b> 0	<b>Merchant Declared Value</b> ( see clause 7(3) & 32(3))
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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	14 SETS	5X40HC CONTAINER(S) SAID TO CONTAIN: 14 SETS IN TOTAL STEEL WIRE UNIT, BOILER, AIR COMPRESSOR, AIR RECEIVER, AIR DRYER 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	112450KGS	272CBM								
<b>Container Nos./Seal Nos.</b>  PCIU9336567 CQ0137551 PCIU9336568 CQ0137550 PCIU9336569 CQ0137552 PCIU9336566 CQ0137553 PCIU9336565 CQ0137553 CY/CY	<b>Size Type</b> 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>14</td> <td>SETS</td> <td>112450</td> <td>272</td> </tr> </tbody> </table>	Qty	Pkg Type	Weight	Measure	14	SETS	112450	272		
Qty	Pkg Type	Weight	Measure									
14	SETS	112450	272									
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.**