

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) REF #: Paschal Uzochukwu 47 Outrigger Crescent Halifax, NS, B3M 4V9 Phone: 9024497833 E: upaschal@hotmail.com	BILL OF LADING NO.: 9016 7346S6905123
	BOOKING NO.: S690512300

CONSIGNEE (COMPLETE NAME AND ADDRESS) REF #: Don Ash Concerns Ltd 2A Adeyanju Street Off Apapa Oshodi, Lagos Nigeria Phone: 08037260060 e: upaschal@hotmail.com	FORWARDER FMC No.: ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE TRURO, NS, CANADA B2N 1B5
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NOTIFY(COMPLETE NAME AND ADDRESS) Don Ash Concerns Ltd 2A Adeyanju Street Off Apapa Oshodi, Lagos Nigeria Phone: 08037260060 e: upaschal@hotmail.com	ALSO NOTIFY -  ROUTING & INSTRUCTIONS -
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PRE-CARRIAGE BY *	PLACE OF RECEIPT *	
CARRIER (VESSEL / VOYAGE) ATLANTIC SUN 7346	PORT OF LOADING Halifax	LOADING PIER / TERMINAL HALIFAX, NS-CERES TERMINAL
PORT OF DISCHARGE Antwerp	PLACE OF DELIVERY * LAGOS - PTML TIN CAN	TYPE OF MOVE House House

Marks & Nos. Container/Seal No.	Particulars Declared by Shipper Quantity and Description of Goods	Gross Weight in Kilos	Measurement in Cubic Meters
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	1 X 40 High Cube		
GCNU4749880	4 UNIT(S) STC	12,798 LBS	1,765.733 CF
SN#408536		5,805 KGS	50.000 CM
No Marks	2006 TOYOTA SIENNA VIN: 5TDBA29C76S064430 2000 KGS		
	2003 TOYOTA COROLLA VIN: 2T1BR32E53C762808 1130 KGS		
	2003 TOYOTA CAMRY VIN: JTDBE32K120121116 1545 KGS		

CONTINUED ON NEXT PAGE

Shipper Declared Value \$ _____ Subject to Extra Freight as Per Tariff and Clause 6 of this B/L	Freight Payable At/By Halifax	LADEN ON BOARD DATE 2017-10-13	No. of Original Bill of Lading : 0
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Freight Charges	Basis	Prepaid	Collect	CurrCode	<small>CARRIER RECEIPT - Received for shipment in apparent external good order and condition, except otherwise noted above, the number of Containers or other packages listed under "NO. OF PKGS.". If the goods are shipped in sealed Containers, the carrier has no knowledge of and makes no representations as to the marks and numbers on the goods, the quantity and description of the goods furnished by the shipper, the gross weight or measurement. If the goods are shipped breakbulk, the carrier has verified the marks and numbers shown and the quantity shown, but not the description of the goods or the gross weight or measurement furnished by the shipper. This receipt covers only the Containers or other packages visible to the Carrier. The shipment to be transported by the ocean vessel, feeder vessel or other means of transportation (rail, truck or air), subject to the terms and conditions noted on this page and overleaf and also, when applicable, subject to the Carrier's published tariffs on file with the Federal Maritime Commission, Washington, D.C. USA and with the Canadian Transport Commission, Ottawa, Ont. Canada, such tariffs also being available from any port agent listed on the reverse side hereof. In accepting this bill of lading the merchant agrees to be bound by its terms and conditions in witness of the contract herein. ( 0 ) original bill(s) of lading have been signed and accepted, one of which being accomplished the other(s) to be void.</small>

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	2003 TOYOTA COROLLA VIN: 2T1BR32EX3C736799 1130 KGS		
<b>TOTALS</b>	<b>4 UNIT(S)</b>	<b>12,798 LBS</b> <b>5,805 KGS</b>	<b>1,765.733 CF</b> <b>50.000 CM</b>

CAED: 01S586PC775620171000095

Quote/Service Contract No : Q1-709156-01/1

**\*\*ALL PORTS - NO VEHICLES- THE CONSIGNEE WILL BE RESPONSIBLE FOR ALL COST IMPORT DUTIES.WE THE CARRIER/AGENTS SHALL NOT BE HELD RESPONSIBLE FOR MISSING OR INCORRECT C.R.I. NR. THE LIABILITY REMAINS WITH THE SHIPPER/CONSIGNEE."GOODS TO BE RELEASED ONLY CONTINUED ON NEXT PAGE**

Shipper Declared Value \$ _____ Subject to Extra Freight as Per Tariff and Clause 6 of this B/L	Freight Payable At/By Halifax	LADEN ON BOARD DATE 2017-10-13	No. of Original Bill of Lading : 0
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Bill of Lading : 9016 7346S6905123

Date : 2017-10-11

ATLANTIC CONTAINER LINE AB

Page : 2

Place of Issue : Halifax

WWW.ACLCARGO.COM

BY : \_\_\_\_\_

\* Applicable only when document used as Through Bill of Lading

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**WITH PRESENTATION OF ENDORSED ACL BILL OF LADING AT DESTINATION PORT. "**

TRANSSHIPMENT CARGO BEYOND ACL's normal scope of business, ACL will require full payment of freight charges regardless of your current credit status with us. We will prepare OBL's to cover the shipment and then re-issue as a Data Freight Receipt upon receipt of payment and a letter of indemnity (LOI) for issuance of DFR in lieu of originals. Please contact ACL documentation for required content and wording of the LOI.

**FREIGHT PREPAID  
SHIPPERS LOAD STOW AND COUNT**

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