

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

| | | Sileet i o | 1 2 | | |
|--|----------------------|---|---|-------------|------------------|
| SHIPPER/EXPORTER (2) ENEMUO KINGSLEY NNAM | IDI | | DOCUMENT NO (5) CAN0392587A | | CAN0392587A |
| 129 A ELIZABETH AVENUE ST. JOHN'S, NL, CANADA EMAIL: ENEMUONNAMDI@ PHONE: +77099865050 | | | EXPORT REFERENCES (6) | | |
| CONSIGNEE (3) (NOT NEGO ENGR EZEUGWA OBINNA 23 ADEPITAN STREET, COL OFF HARUNA BUS STOP, O IKEJA, LAGOS, NIGERIA EMAIL: OBYNOSLINK@YAH PHONE: +2348038295103 | LEGE ROAD GBA | S CONSIGNED TO ORDER) | FORWARDING AGENT - REFERENCES (7) ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE, TRURO, NS B2N 1B5 EMAIL: INFO@ASANTEFREIGHT.COM PHONE: 9028955723 | | CHB: FMC: |
| NOTIFY (4) ENGR EZEUGWA OBINNA 23 ADEPITAN STREET, COI | LEGE ROAD | | POINT AND COUNTRY OF ORIGIN (8) | | |
| OFF HARUNA BUS STOP, C IKEJA, LAGOS, NIGERIA EMAIL: OBYNOSLINK@YAF PHONE: +2348038295103 |)GBA | | DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) | | |
| PIER/TERMINAL (10) HALTERM TERMINALS | | COMBINED TRANSPORT* PRECARRIAGE FROM (10A) | - | | |
| VESSEL (11) MAERSK PATRAS 302EDE | | PORT OF LOADING (12) HALIFAX, NS | | | |
| PORT OF DISCHARGE FROM VESSEL (13) TINCAN/LAGOS | | FOR TRANSHIPMENT TO (14) | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* | | |
| OARRIERIO RECEIRE | | DADTICI II ADS ELIDNISHED I | BY SHIPPER - CARRIER NOT RESPONSIBLE | | |
| CARRIER'S REC MARKS AND NUMBERS (16) | NO. of PKGS. (17) | DESCRIPTION OF SHIPPERS STOW I | F GOODS (18) GROSS WEIGHT M | | MEASUREMENT (20) |
| | | 1x40HC CONTAINER: | | | , , |
| FCIU7303539 SN# 411890 | 4 | VEHICLES 2007 TOYOTA COROLLA VIN: 2T1BR32E57C821569 2004 TOYOTA CAMRY VIN: 4T1BE32K64U852034 2007 PONTIAC VIBE VIN: 5Y2SL65867Z414195 2006 TOYOTA MATRIX VIN: 2T1KR32E96C557965 HS CODE: 870390 CAED: 01S586PC77562018040000 FREIGHT PREPAID | 63 TOTAL | 5071.000KGM | |
| | | SHIPPERS DECLARED VALUE | TABLEE AND CLAUGE 10 OF THIS BY | | |

If above commodities, technology, or software were exported from the U.S., the Export Administration Regulations must be complied by the Merchant. Diversions contrary to U.S. law prohibited.

*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF THREE (3)

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No. **CMDU**

14-APR-18

CAN0392587A

Signed for the Carrier CMA CGM SA by CMA CGM CANADA INC as agent for the Carrier

| By | |
|----------------------------|--|
| Continued on reverse side) | |



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| | Sheet 2 0 | OT Z | | |
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| 129 A ELIZABETH AVENUE ST. JOHN'S, NL, CANADA EMAIL: ENEMUONNAMDI@GMAIL.COM PHONE: +77099865050 | | EXPORT REFERENCES (6) | | |
| CONSIGNEE (3) (NOT NEGOTIABLE UNL ENGR EZEUGWA OBINNA 23 ADEPITAN STREET, COLLEGE ROAD OFF HARUNA BUS STOP, OGBA IKEJA, LAGOS, NIGERIA EMAIL: OBYNOSLINK@YAHOO.COM PHONE: +2348038295103 | ESS CONSIGNED TO ORDER) | FORWARDING AGENT - REF ASANTE FREIGHT LINES & 2 WILLOW LANE, TRURO, N EMAIL: INFO@ASANTEFRE PHONE: 9028955723 | EXPORTS SERVICE SERVIC | CHB: FMC: |
| NOTIFY (4) ENGR EZEUGWA OBINNA 23 ADEPITAN STREET, COLLEGE ROAD | | POINT AND COUNTRY OF O | RIGIN (8) | |
| OFF HARUNA BUS STOP, OGBA IKEJA, LAGOS, NIGERIA EMAIL: OBYNOSLINK@YAHOO.COM PHONE: +2348038295103 | | DOMESTIC ROUTING/EXPO | RT INSTRUCTIONS (9 |) |
| PIER/TERMINAL (10) | COMBINED TRANSPORT* PRECARRIAGE FROM (10A) | - | | |
| | - - | | | |
| VESSEL (11) MAERSK PATRAS | PORT OF LOADING (12) | | | |
| 302EDE | HALIFAX, NS | | | |
| PORT OF DISCHARGE FROM VESSEL (1 | FOR TRANSHIPMENT TO (14) | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* | | |
| TINCAN/LAGOS | | - | | |
| CARRIER'S RECEIPT | PARTICULARS FURNISHED I | PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE | | |
| MARKS AND NUMBERS NO. of PKG (16) (17) | DESCRIPTION OF SHIPPERS STOW I | | GROSS WEIGHT (19) | MEASUREMENT (20) |
| SHIPPERS STOW, LOAD AND COUNT / F C L T H C AT DESTINATION PAYABLE BY CONSIGNESS GROUND RENT/STORAGES COSTS AT P O D FOR CO FOR THE PURPOSE OF THE PRESENT CARRIAGE, C RULES, 2004. DEMURRAGE AND DETENTION PAYABLE BY THE MEF CCM.COM, OR IN ANY OF CMA CCM AGENCY NEITHER THE SHIPPING LINE NOR THE LINE AGE RESPONSABILITY REMAINS WITH THE MERCHANT. THE MERCHANT. MIS-DECLARATION OF CARGO WEIGHT ENDANGERS WEIGHED AT ANY PLACE AND TIME OF CARRIAGE LOSSES, EXPENSES OR DAMAGES WHATSOEVER RES The Shipper acknowledges that the Carrier of any vessel and in taking remittance of Consignee and the Holder of the Bill of L the terms and conditions of this Bill of I consent to the possible carriage of the Ge By tendering the hazardous goods for carri goods and undertakes to warn the consignee storage and handling prescriptions referre Merchant's particular attention is drawn of Carrier is not responsible for any error, Note) and the responsibility remains with Carrier is for the account of the Merchant | NSIENEE'S ACCOUNT ACCORDING TO PORT RATE. LAUSE 14(2) SHALL EXCLUDE THE APPLICATION CHART AS PER CMA CGM TARIFF AVAILABLE ON NT ARE RESPONSIBLE FOR MISSING OR INCORR. ANY FINE OR PENALTY LEVIED AGAINST THE C. CREW, PORT WORKERS AND VESSELS' SAFETY. AND ANY MIS-DECLARATION WILL EXPOSE Y. JUTING THEREOF AND BE SUBJECT TO FREIGHT may carry the Goods identified in this B chis Bill of Lading the Merchant (includ ding, as the case may be) confirms his e- ading and expressly confirms his uncondi- dods on the deck of any vessel. age. Merchant guarantees the accuracy of the notify party, and all its sub cont- tic in the IMDG Code and the Material S. In clause 20 of this bill of lading. Smission or discrepancies with regard to the Merchant/Importer. Any fine or penal | N OF THE YORK/ANTWERP THE WEB SITE WWW.CMA- ECT FORM M NUMBER AND THE ARRIER ARE FOR ACCOUNT OF YOUR CARGO MAY BE OU TO CLAIMS FOR ALL SURCHARGE. ill of Lading on the deck ing the Shipper, the xpress acceptance of all tional and irrevocable the description of the ractors on the transport, afety Data Sheet. the CTN (Cargo Tracking | | |
| f above commodities, technology, or software were export. | SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER T | | sions contrary to LLS law prob | ihited |

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