

Shipper	Ref#
MARK AMEGADZIE 13-538 HERRING COVE RD HALIFAX, NS B3R 1X4 PHONE: 9029891039 EMAIL: AMEGADZIE@YAHOO.COM	

Booking No. S314719325
Ref. No.

Bl. No. S314719325

Consignee
ISAAC KPEH P.O.BOX HP 1291 HO, GHANA PHONE: +233242209502 EMAIL: AMEGADZIE@YAHOO.COM

FCU/FCL
 STUFFING, LASHING, SECURING, UNSTUFFING, STRIPPING AND UNLASHING OF THE CARGO LOADED INTO/ON CONTAINERS/MAFIS/ BOLSTERS/ FLATRACKS FOR MERCHANT'S ACCOUNT & RESPONSIBILITY. ONCE ACCEPTED, THE CONTAINERS/MAFIS/ BOLSTERS/ FLATRACKS IS TO BE CONSIDERED SUITABLE FOR THE INTENDED CARGO AND CARRIER CANNOT BE HELD RESPONSIBLE FOR ANY RELATED CIRCUMSTANCE/DAMAGE OR LOSS. MERCHANTS ARE RESPONSIBLE FOR THE TIMELY RETURN OF THE EMPTY CONTAINERS/ MAFIS AND LASHING/DUNNAGE MATERIAL TO THE SHIP DURING NORMAL VESSEL'S STAY OR TO CARRIER'S INDICATED DEPOT AT THE PORT OF DISCHARGE AT MERCHANT'S COST AND RISK.
 AFTER UNSTUFFING, STRIPPING AND UNLASHING OF THE CONTAINERS/MAFIS/BOLSTERS/FLATRACKS IT IS MERCHANT'S ACCOUNT & RESPONSIBILITY TO TIMELY RETURN THE EMPTY CONTAINERS/ MAFIS AND LASHING/DUNNAGE MATERIAL ACCORDING TO CARRIER'S INSTRUCTIONS AT THE PORT OF DISCHARGE AT MERCHANT'S COST AND RISK. MERCHANT IS RESPONSIBLE TO RETURN CONTAINERS/MAFIS/ BOLSTERS/ FLATRACKS IN GOOD CONDITIONS, CLEANED AND WITHOUT RESIDUAL DUNNAGE/CARGO
 AND OPEN TOP CONTAINERS WITH THE TARPULINE AND ROOF BOWS DULY MOUNTED.
 SAID TO CONTAIN - SHIPPER LOAD, STOW, COUNT AND WEIGHT. QUALITY AND CONTENTS UNKNOWN AND NOT TALLIED OR CONTROLLED BY CARRIER. THE CARRIER IS NOT RESPONSIBLE FOR DAMAGES CAUSED BY SHIFTING OF CARGO INSIDE CONTAINER(S)/MAFIS/ BOLSTERS/ FLATRACKS. MERCHANT REMAINS RESPONSIBLE TO ENSURE THAT THE CARGO IS LOADED/LASHED AND SECURED IN ACCORDANCE WITH ACCEPTED PRACTICE TO WITHSTAND THE RIGOURS OF SEA TRANSPORTATION AT ALL TIMES AND TO AVOID DAMAGE TO THE CONTAINER(S)/MAFIS/ BOLSTERS/ FLATRACKS ITSELF. CARRIER AND/OR AGENTS RESERVE THE RIGHT TO COLLECT DEPOSITS AT PREVAILING RATES PRIOR TO RELEASE OF CONTAINERS TO AUTHORISED PARTIES.

CONTINUED AFTER GOODS DESCRIPTION



Notify
ISAAC KPEH P.O.BOX HP 1291 HO, GHANA PHONE: +233242209502 EMAIL: AMEGADZIE@YAHOO.COM

Pre-carriage by

Place of acceptance

Ocean vessel	ATS1018
ATLANTIC SAIL	

Port of loading
HALIFAX

Port of discharge
TEMA

Place of delivery

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
CARRIER CODE: 90UC GCNU4758959 Seal #(s): 411904 TARE WEIGHT: 3840 Kgs	1	40 ft. High Cube Shippers Load Stow and Count 5 UNITS SLAC 2009 HYUNDAI ACCENT VIN: KMHCN45C89U330060 BELONG TO: EMMANUEL AMARTEIFIO CONTACT: +233242209502 2012 HONDA CIVIC VIN: 2HGFB2F41CH034556 BELONG TO: EMMANUEL AMARTEIFIO CONTACT: +233242209502 2009 TOYOTA COROLLA VIN: 2T1BU40E49C027110 BELONG TO: EMMANUEL ATO MENSAH CONTACT: +233249854548 2008 TOYOTA COROLLA VIN: 2T1BR32E48C904993 BELONG TO: ALFRED OSEI BONSU CONTACT: +233246205398 1 LOT OF SPARE LOTS CAED:	5,119.000 KGS	50.008 CBM

CARRIER'S RECEIPT
 Total No. of Containers: 1

Shipped in apparent good order and conditions (unless otherwise noted herein) the total number or quantity of containers or other packages or units indicated above stated by the Shipper to comprise the cargo specified above, for transportation subject to all the terms hereof (including the terms on the reverse, hereof and the terms of the Carrier's applicable tariff) from the place of acceptance or the port of loading, whichever applicable, to the port of discharge or place of delivery whichever applicable. On presentation of one original of this bill of Lading (duly endorsed) to the Carrier, by or on behalf of the Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule or common law or statute rendering them binding upon the Shipper, Holder and Carrier) become binding in all respect between the Carrier and Holder as though the Contract contained herein or evidenced hereby had been made between them. In witness whereof the number of original Bills of Lading stated herein all of this tenor and date has been signed, one of which being accomplished the others to stand void.

With reference to new vehicles, cars, vans and trucks, it is expressly agreed that any and all claims for loss or damage of any kind whatsoever shall be considered, handled, settled or otherwise disposed of in accordance with the contracts entered into between the Carrier and the Shipper. In any event and in all cases where the goods transported are new vehicles, cars, vans and trucks, the Shipper will, inter alia, be bound by the Carrier's pre-shipment surveys, irrespective of whether or not a clean Bill of Lading has been issued and irrespective of whether claims are brought by Receivers or Shippers, their underwriters and any other third party holder. The Carrier is not liable in any way for any type of accessories inside the vehicle(s), nor for any damage to upholstery and fittings.
 Particulars relating to weight, measure, marks, number, quality, contents and value, are furnished by Shipper and neither the Carrier, his Agents or Servants have verified the same nor does the Carrier accept the same as being correct or adequate.
 Containers/Mafi owned/managed by sea carrier and hired by shippers. Free hire during sea carriage and for three days (or any other period in accordance with port regulations/practice) after discharge, thereafter detention/demurrage/hire charges are payable by receivers/consignees, in accordance with port regulations/rules and at rates specified by sea carrier, until returned in sound/clean/swept condition.
 In the event that the goods are not collected or are abandoned by the receivers/consignee, or detention/hire charges are not paid by the receivers/consignees, the shippers shall be jointly and severally liable for the payment of detention/hire charges and any other charges including warehousing costs, taxes, fines and all other incidental expenses.

DATA FREIGHT RECEIPT	
Place and date of issue	Virginia Beach 04/22/2018
Ocean freight payable at	Shipped on board date
Virginia Beach	04/22/2018
No of original B/Ls	Signature (Agent of above mentioned carrier)
Zero(0)	
In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, whether written, typed, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. The Shipper according to and by the effect of articles 1341 and 1342 of the Italian Civil Code declares specifically to approve the conditions of this Bill of Lading Nos. 2 -3 -4 -5 -6 -7 -8 -9 -10 -11a) -11b) -12 -13c) -14 -15 -17 -18 -19 -20 of which he declares his knowledge	

Ocean vessel: POL: HALIFAX
 POD: TEMA
 AT51018 - ATLANTIC SAIL
 Pre-carriage by:

Booking No. S314719325
 Ref. No.

Bl. No.
 S314719325

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
		01S586PC775620180400077		
<p>IT IS SHIPPERS RESPONSIBILITY TO ENSURE THAT:</p> <p>A) VEHICLES STUFFED INTO THIS CONTAINER MEET IMDG SPECIAL PROVISION 962 AND HAVE BEEN COMPLETELY DRAINED OF FUEL AND RUN UNTIL STALLED, BATTERIES ARE DISCONNECTED, TAPED BACK AND PROPERLY SECURED TO PREVENT MOVEMENT IN ANY DIRECTION. WINDOW TO BE PARTLY OPENED TO ALLOW AIR CIRCULATION.</p> <p>B) NO UNDECLARED HAZARDOUS MATERIALS IS STUFFED INSIDE THIS CONTAINER, WHETHER CONTAINED INSIDE ANY VEHICLE OR ELSEWHERE.</p> <p>C) VEHICLES COMPLY WITH REGULATIONS IN FORCE AT PORT OF DESTINATION.</p> <p>IT IS THE MERCHANTS RESPONSIBILITY TO ENSURE THAT ALL CARGO IS REMOVED FROM TERMINAL AFTER DISCHARGE WITHIN THE TIME ALLOWED BY LOCAL REGULATION. ANY CARGO REMAINING ON QUAY AFTER THIS PERIOD MAY BE SUBJECT TO GOVERNMENT SEIZURE AND SOLD AT PUBLIC AUCTION. NEITHER THE CARRIER NOR ITS AGENTS ACCEPT ANY RESPONSIBILITY FOR ANY LOSS /COST INCURRED.</p> <p>MERCHANTS ARE FULLY RESPONSIBLE FOR ANY DIRECT OR INDIRECT DAMAGE (INCLUDING DUTIES, FINES AND OR PENALTIES AND OR ANY OTHER RELATED COST/CONSEQUENCE) TO THE CARRIER, SHIPOWNERS, THEIR EMPLOYEES, AGENTS RESULTING FROM ANY FALSE/INCORRECT/INCOMPLETE DECLARATION AND/OR GOOD DESCRIPTION OF FOR UN-COMPLIANCE WITH THE REGULATIONS IN FORCE AT THE PORTS OF LOADING/DISCHARGE/TRANSIT/TRANSHIPMENT AT THE TIME OF SHIPMENT.</p> <p>WHERE THE AND/OR SIMILAR LOCAL TERMINAL CHARGES ARE APPLICABLE AT PORT OF LOADING/DISCHARGE THESE ARE TO BE PAID TO LINE'S AGENTS AS PER TARIFF IN FORCE AT PORT.</p> <p>SHIPPER HEREBY GUARANTEES THAT ALL GOODS SHIPPED UNDER THIS BILL OF LADING ARE GAS FREE AND/OR DO NOT CONTAIN USED REFRIGERATORS, FREEZERS OR AIR-CONDITIONING EQUIPMENT AND CANNOT BE CONSIDERED TOXIC OR HARMFUL/HAZARDOUS WASTE AND DO NOT CONTAIN ANY OZONE DEPLETING SUBSTANCE MENTIONED IN EUROPEAN COUNCIL REGULATION NO. 2037/2000, OR ANY OTHER PROHIBITED GOODS DETAILED BY THE LOCAL GOVERNMENT OF PORT OF DISCHARGE.</p> <p>THE CARRIER IS NOT RESPONSIBLE FOR ANY MISSING OR INCORRECT I.D.F. NUMBER. THE RESPONSIBILITY REMAINS WITH THE MERCHANTS.</p> <p>SHIPPERS LOAD STOW AND COUNT</p> <p>FCL/FCL</p> <p>EQUIPMENT Imp Demurrage TERMS (AT PORT OF DISCHARGE) 40 ft./High Cube 14 CALENDAR DAYS FREE THEREAFTER FOLLOWING CONTAINER Imp Demurrage APPLIES: THEREAFTER: USD 96 PER UNIT/DAY</p>				

DATAFREIGHT RECEIPT

Signature (Agent of above mentioned carrier)

All clauses and conditions mentioned on page one are applicable to the goods and details printed on this page.