via M. Campodisola, 13 - 80133 Napoli - Italy

COMBINED TRANSPORT BILL OF LADING

To be used also as PORT TO PORT B/L

Shipper Ref#

FAMOLEX INTEGRATED CONSULT LTD 103-287 LACEWOOD DR, SUITE 248

HALIFAX, B3M3Y7, NOVA SCOTIA, CANADA

EMAIL: KUNLE@FAMOLEX.COM

PHONE: 9028098112

Consignee

GROUP

TOKUNBO LIBERTY ADENIYI PLOT 6, OLU THOMAS CLOSE IKOSI KETU, LAGOS, NIGERIA EMAIL: TOKS_LIBERTY@YAHOO.COM

PHONE: +2348066131295

Notify

TOKUNBO LIBERTY ADENIYI PLOT 6, OLU THOMAS CLOSE IKOSI KETU, LAGOS, NIGERIA EMAIL: TOKS LIBERTY@YAHOO.COM

PHONE: +2348066131295

Pre-carriage by

Place of acceptance

Ocean vessel

ATLANTIC STAR

AST1918

Port of loading

Place of delivery

Port of discharge

LAGOS - TIN CAN ISLAND

t of loading

HALIFAX

Booking No. S315474057

Ref. No.

Bl. No.
S315474057

FCL/FCL

* STUFFING, LASHING , SECURING, UNSTUFFING, STRIPPING AND UNLASHING OF THE CARGO LOADED INTO/ON
CONTAINERS/MAFIS/ BOLSTERS/ FLATRACKS. FOR MERCHANTS 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 TIMBLY
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 LASHINGDUNNAGE 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
DINNAGE/CARGO

AND OPEN TOP CONTAINERS WITH THE TARPAULINE 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.

CONTINUED AFTER GOODS DESCRIPTION



PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
CARRIER CODE: 90UC ACLU9754530 Seal #(s): 509986		40 ft. High Cube Shippers Load Stow and Count 4 UNITS SLAC	5,625.000 KGS	50.008 CBM
TARE WEIGHT: 3790 Kgs		2009 HYUNDAI TUCSON VIN: KM8JM72D79U089813		
		2005 TOYOTA MATRIX VIN: 2T1KR32E45C900924		
		2008 LEXUS RX VIN: JTJHK31U182851429		
		2004 TOYOTA COROLLA VIN: 2T1BR32E94C790869		
		CAED: 01S586PC775620180900211		
TITIS SHIPPERS RESPONSIBILITY TO ENSURE THAT:	DO ODEOLAL DEOLUCION OCO A	ND HAVE BEEN COMPLETELY DRAINED OF FUEL AND RUN UNTIL STALLED, BATTERIES ARE DISCONNECTED, TAPED	DACK AND DOODEDLY OFCUDED TO DDEW	ALT MOVEMENT IN ANIX
DIRECTION. WINDOW TO BE PARTLY OPENED TO ALLO		IND HAVE BEEN COMPLETELT DRAINED OF FUEL AND KUN UNTIL STALLED, BATTERIES ARE DISCONNECTED, TAPED	BACK AND PROPERLY SECURED TO PREVE	INT MOVEMENT IN ANY
		WHETHER CONTAINED INSIDE ANY VEHICLE OR ELSEWHERE.		
C) VEHICLES COMPLY WITH REGULATIONS IN FORCE A		THE HER GOTT/INEED HOUSE /INT VEHICLE ON ELECTRICIE.		
l'		LING RATES PRIOR TO RELEASE OF CONTAINERS TO AUTHORISED PARTIES.		
' IT IS THE MERCHANT'S 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 SUB.	JECT TO GOVERNMENT
SEIZURE AND SOLD AT PUBLIC AUCTION. NEITHER THE	CARRIER NOR ITS AGENTS A	CCEPT ANY RESPONSIBILITY FOR ANY LOSS /COST INCURRED.		
MERCHANTS ARE FULLY RESPONSIBLE FOR ANY DIRI	ECT OR INDIRECT DAMAGE (IN	CLUDING DUTIES, FINES AND OR PENALTIES AND OR ANY OTHER RELATED COST/CONSEQUENCE) TO THE CARRIER	SHIPOWNERS, THEIR EMPLOYEES, AGENT	S RESULTING FROM ANY
CARRIER'S RECEIPT -	I	I		
Total No. of Contain	ners: 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's port 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 statue rendering them binding upon the Shipper, Holder and Carrier's 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 vold.

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 or 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 abondoned 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 wharehousing costs, taxes, fines and all other incidental expenses.

DRAFT						
Place and date of issue Virginia Beach	09/27/2018					
Ocean freight payable at Virginia Beach	Shipped on board date 09/27/2018					
No of original B/Ls Three(3)	Signature (Agent of above mentioned carrier)					

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 - 6 - 7 - 8 - 9 - 10 - 11a) - 11b) - 12 - 13c) - 14 - 15 - 17 - 18 - 19 - 20 of which he declares his knowledge.

Ad valorem value

Page 1 of 2



COMBINED TRANSPORT BILL OF LADING

To be used also as PORT TO PORT B/L

POL: HALIFAX
POD: LAGOS - TIN CAN ISLAND

AST1918 - ATLANTIC STAR Pre-carriage by:

Ocean vessel:

Bl. No. Booking No. S315474057 S315474057 Ref. No.

		PARTICULARS AS FURNISHED BY THE SHIPPER	}	
Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
FALSE/INCORRECT/INCOMPLETE DECLARATION AND/O	R GOOD DESCRIPTION OF FO	R UN-COMPLIANCE WITH THE REGULATIONS IN FORCE AT THE PORTS OF LOADING/DISCHARGE/TRANSIT/TRANSHIPI	MENT AT THE TIME OF SHIPMENT.	
		OF LADING DO NOT CONTAIN WASTE USED ELECTRICAL OR WASTE USED ELECTRONIC GOODS OR/AND CANNOT BE		
		BY THE GOVERNMENT OF THE PORT OF DISCHARGE. SHIPPER ALSO GUARANTEES THAT ALL GOODS STUFFED INS IT OF LOADING/DISCHARGE THESE ARE TO BE PAID TO LINE'S AGENTS AS PER TARIFF IN FORCE AT PORT.	DE ARE IN COMPLIANCE WITH THE BASEL A	ND ROTTERDAM CONVENTION.
		ADING ARE GAS FREE AND/OR DO NOT CONTAIN USED REFRIGERATORS, FREEZERS OR AIR-CONDITIONING EQUIPM	ENT AND CANNOT BE CONSIDERED TOXIC (R HARMFUL/HAZARDOUS WASTE
AND DO NOT CONTAIN ANY OZONE DEPLETING SUBST	ANCE MENTIONED IN EUROPE	AN COUNCIL REGULATION NO. 2037/2000, OR ANY OTHER PROHIBITED GOODS DETAILED BY THE LOCAL GOVERNME	NT OF PORT OF DISCHARGE	
THE CARRIER IS NOT RESPONSIBLE FOR MISSING OR	INCORRECT FORM M NUMBE	R, BA NUMBER AND/OR CTN NUMBER.		
CARRIER RESERVES THE RIGHT TO COLLECT A NIGE				
		DAD ON PALLETS SHALL BE BORNE BY THE MERCHANT OMPANY TO EXECUTE THIS CONTRACT IS AVAILABLE AT THE FOLLOWING LINK - https://www.grimaldi.napoli.it/privacy/Inf	Cargo Grimaldi EN odf	
EQUIPMENT Imp Demurrage TERMS			_Calgo_Cililaid_EN.pdi	
10 ft./High Cube				
14 CALENDAR DAYS FREE				
THEREAFTER FOLLOWING CONTAINER		PPLIES:		
THEREAFTER: NGN 15000 PER UNIT	/ DAY			

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

Signature (Agent of above mentioned carrier)

DRAFT