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| SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) REF #: Michael Oyeleke 2A CAHILL DRIVE ST John's, NL, A1A5H4. Phone: 709-763-9999 Email: moyeleke@gmail.com | | BILL OF LADING NO.: 9016 7348S6908401 |
| CONSIGNEE (COMPLETE NAME AND ADDRESS) REF #: Bakare Adekunle Musibau 1B Akinwunmi street, Ebutte Metta, Lagos, Nigeria Phone: 2349093916072 Email: moyeleke@gmail.com | | BOOKING NO.: S690840100 FORWARDER REF #: FORWARDER FMC No.: ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE TRURO, NS, CANADA B2N 1B5 |
| NOTIFY(COMPLETE NAME AND ADDRESS) Bakare Adekunle Musibau IB Akinwunmi street, Ebutte Metta, Lagos, Nigeria Phone: 2349093916072 Email: moyeleke@gmail.com | | ALSO NOTIFY - ROUTING & INSTRUCTIONS - |
| PRE-CARRIAGE BY * | PLACE OF RECEIPT * | |
| CARRIER (VESSEL / VOYAGE) ATLANTIC SKY 7348 | 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 |
|---------------------------------|---|-----------------------|-----------------------------|
| | 1 X 40 High Cube | | |
| GCNU4693415 | 4 UNIT(S) STC: | 10,404 LBS | 1,765.733 CF |
| SN#408547 | | 4,719 KGS | 50.000 CM |
| No Marks | 2007 TOYOTA COROLLA SILVER VIN: 2T1BR32E37C723270 1145 KGS | | |
| | 2004 TOYOTA COROLLA GREY VIN: 2T1BR32E54C819414 1135 KGS | | |
| | 2005 TOYOTA MATRIX BLACK VIN: 2T1KR32E35C913311 1254 KGS | | |

CONTINUED ON NEXT PAGE

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| 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 2017-10-31 | No. of Original Bill of Lading : 0 |
|--|----------------------------------|-----------------------------------|------------------------------------|

| Freight Charges | Basis | Prepaid | Collect | CurrCode | 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. |
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| | BOOKING NO.: | S690840100 |

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| Bakare Adekunle Musibau 1B Akinwunmi street, Ebutte Metta, Lagos, Nigeria Phone: 2349093916072 Email: moyeleke@gmail.com | ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE TRURO, NS, CANADA B2N 1B5 | |

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|---------------------------|----------------------|----------------------------|
| PRE-CARRIAGE BY * | PLACE OF RECEIPT * | |
| CARRIER (VESSEL / VOYAGE) | PORT OF LOADING | LOADING PIER / TERMINAL |
| ATLANTIC SKY 7348 | Halifax | HALIFAX, NS-CERES TERMINAL |
| PORT OF DISCHARGE | PLACE OF DELIVERY * | TYPE OF MOVE |
| Antwerp | LAGOS - PTML TIN CAN | 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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|-------------------------------|---|---------------------------------------|---|
| | 2005 TOYOTA COROLLA SILVER VIN: 2T1BR32E05C551700 1185 KGS CARGO TO BE RELEASED TO CONSIGNEE FREE OF ORIGINALS AGAINST PROPER IDENTIFICATION ONLY | | |
| TOTALS | 4 UNIT(S) | 10,404 LBS 4,719 KGS | 1,765.733 CF 50.000 CM |
| CAED: 01S586PC775620171000100 | | CONTINUED ON NEXT PAGE | |

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| 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 2017-10-31 | No. of Original Bill of Lading : 0 |
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| 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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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 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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