

Paschal Uzochukwu 47 Outrigger Crescent Halifax, NS, B3M 4V9 Phone: 9024497833 il Email:upaschal@hotmail.com		BILL OF LADING NO.: 9016 8356S6943618 BOOKING NO.: S693742300 FORWARDER REF #:
CONSIGNEE (COMPLETE NAME AND ADDRESS) REF #: DON ASH CONCERNS LTD 2A ADEYANJU STREET Off Apapa Oshodi, Lagos Nigeria Email: upaschal@hotmail.com PH:08037260060		FORWARDER FMC No.: ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE Truro Ns, Canada B2N 1B5
NOTIFY(COMPLETE NAME AND ADDRESS) DON ASH CONCERNS LTD 2A ADEYANJU STREET Off Apapa Oshodi, Lagos Nigeria Email, upaschal@hotmail.com Phone: 08037260060		ALSO NOTIFY - ROUTING & INSTRUCTIONS -
PRE-CARRIAGE BY *	PLACE OF RECEIPT *	
CARRIER (VESSEL / VOYAGE) ITEA 8356	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		
GCNU4706071	4 UNIT S SLAC	10,152 LBS	1,765.733 CF
SN#411825		4,605 KGS	50.000 CM
No Marks	2006 TOYOTA COROLLA VIN: 2T1BR32E56C602061		
	2004 TOYOTA COROLLA VIN: 2T1BR32E94C797336		
	2004 TOYOTA COROLLA VIN: 2T1BR32E54C802225		
	2005 TOYOTA COROLLA VIN: 2T1BR32E25C911310		

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 2017-12-27	No. of Original Bill of Lading : 3
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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, (3) 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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HS:CODE 870323			
TOTALS	4 UNIT(S)	10,152 LBS 4,605 KGS	1,765.733 CF 50.000 CM
CAED: 01S5S6PC775620171200138			
Quote/Service Contract No : Q1-709156-03/1			
**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."			
CONTINUED ON NEXT PAGE			

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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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