

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) REF #: Kweku Quaye 1405-33 Hargrave st, Winnipeg, Manitoba Phone: +1431777637 E: ansfos.ent@yahoo.com		BILL OF LADING NO.: 9016 8358S6950088
CONSIGNEE (COMPLETE NAME AND ADDRESS) REF #: Issac Boateng P .0 Box SE 1399 Kumasi, Ghana Phone: +233264901891 E: isaac4boateng@gmail.com		BOOKING NO.: S694391900 FORWARDER REF #: FORWARDER FMC No.: ASANTE FREIGHT LINES & EXPORTS 2 WILLOW LANE TRURO NS, CANADA B2N 1B5
NOTIFY(COMPLETE NAME AND ADDRESS) Issac Boateng P .0 Box SE 1399 Kumasi, Ghana Phone: +233264901891 E: isaac4boateng@gmail.com		ALSO NOTIFY - ROUTING & INSTRUCTIONS -
PRE-CARRIAGE BY *	PLACE OF RECEIPT *	
CARRIER (VESSEL / VOYAGE) ATLANTIC SKY 8358	PORT OF LOADING Halifax	LOADING PIER / TERMINAL HALIFAX, NS-CERES TERMINAL
PORT OF DISCHARGE Antwerp	PLACE OF DELIVERY * TEMA TERMINAL GH	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		
ACLU9755460 SN#411828	5 UNIT(S) STC: 2007 TOYOTA YARIS VIN: JTDDBT923X71146793	13,084 LBS 5,935 KGS	1,765.733 CF 50.000 CM
No Marks	2009 TOYOTA COROLLA VIN: 2T1BU40EX9C033185		
	2009 TOYOTA COROLLA VIN: 2T1BU40E99C055971		
	2013 HYUNDAI ELANTRA VIN: 5NPDH4AE0DH387198		

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 2018-01-15	No. of Original Bill of Lading : 3
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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. (3) original bill(s) of lading have been signed and accepted, one of which being accomplished the other(s) to be void.

Bill of Lading : 9016 8358S6950088

Date : 2018-01-16

ATLANTIC CONTAINER LINE AB

Page : 1

Place of Issue : Halifax

WWW.ACLCARGO.COM

BY : _____

* Applicable only when document used as Through Bill of Lading

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PORT OF DISCHARGE Antwerp	PLACE OF DELIVERY * TEMA TERMINAL GH	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
	2009 TOYOTA YARIS VIN: JTDDBT923791344105 CARGO TO BE RELEASED TO CONSIGNEE FREE OF ORIGINALS AGAINST PROPER IDENTIFICATION ONLY		
TOTALS	5 PIECE(S)	13,084 LBS 5,935 KGS	1,765.733 CF 50.000 CM
CAED: 01S586PC775620180100001			
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 2018-01-15	No. of Original Bill of Lading : 3
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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."**

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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