

Shipper	Ref#
MARK AMEGADZIE 13-538 HERRING COVE RD. B3R1X4, HALIFAX, NS AMEGADZIEMARK@YAHOO.COM PHONE: +9029891039	

Booking No. SA00210216
Ref. No.

Bl. No. SA00211110
SCAC Code: 9016

Consignee	Ref#
EMMANEUL AMARTEIFIO P.O.BOX NB 220. NIIBOI MAN ACCRA, GHANA AMEGADZIEMARK@YAHOO.COM PHONE: +233244856989	

Forwarder	FMC No.
Asante Freight Lines & Exports 2 Willow Lane Truro Ns, Canada B2N IB5	

Also Notify

Notify
EMMANEUL AMARTEIFIO P.O.BOX NB 220, NIIBOI MAN, ACCRA, GHANA AMEGADZIEMARK@YAHOO.COM PHONE: +233244856989

Routing & Instructions -

Pre-carriage by

Place of acceptance

Ocean vessel/substitute	ATS0618
ATLANTIC SAIL	

Port of loading
HALIFAX

Loading Pier / Terminal
HALIFAX, NS-CERES

Port of discharge
TEMA - GTE0218

Place of delivery

Type of Move
House House

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
NO MARKS GCNU4682365 Seal #(s): 411859 NO SEAL TARE WEIGHT: 3840 Kgs	4	1 X 40 ft. High Cube UNIT(S) CONTAINER(S) SAID TO CONTAIN 2008 PONTIAC VIBE VIN: 5Y2SL65848Z416898 BELONGS TO: EMMANUEL AMARTEIFIO PHONE: +233244856989 2007 TOYOTA COROLLA VIN: 2T1BR32E17C830883 BELONGS TO: EMMANUEL AMARTEIFIO PHONE: +233244856989 2010 TOYOTA MATRIX VIN: 2T1KU4EE4AC213629 BELONGS TO: DAVID BOATENG PHONE: +233242209502 2009 TOYOTA COROLLA VIN: 2T1BU40E19C058797 BELONGS TO: WALTER KOFI AKORTSU PHONE: +233244265266 CARGO TO BE RELEASED TO CONSIGNEE FREE OF ORIGINALS	4,975.000 KGS 10,968.010 LBS	
CARRIER'S RECEIPT				
Total No. of containers or packages		Total No. of Containers: 1		

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, () original bill(s) of lading have been signed and accepted, one of which being accomplished the other(s) to be void.

BILL OF LADING-Non-Negotiable	
Place and date of issue	Halifax - ACL 2018-02-10
Ocean freight payable at	Shipped on board date
Halifax - ACL	2018-02-10
No of original B/Ls	Signature (Agent of above mentioned carrier)
Zero (0)	
ATLANTIC CONTAINER LINE AB	



Ocean vessel or substitute :
 Port of loading : HALIFAX
 Port of discharge : TEMA - GTE0218
 ATSO618 - ATLANTIC SAIL
 Pre-carriage by:

Booking No. SA00210216

Bl. No. SA00211110

Ref. No.

PARTICULARS AS FURNISHED BY THE SHIPPER

Marks and Nos	Quantity	Kind of packages; description of goods	Weight kg.	Measurement CBM
SHIPPERS LOAD STOW AND COUNT FCL/FCL CARRIER NOT RESPONSIBLE FOR ANY DAMAGE TO CARGO RESULTING FROM AMBIENT AIR TEMPERATURES FREIGHT PREPAID	4	AGAINST PROPER IDENTIFICATION ONLY Total # of Packages CAED: 01S586PC775620180200032	4,975.000 KGS 10,968.010 LBS	

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

BILL OF

ATLANTIC CONTAINER LINE AB