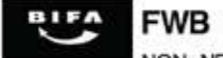



Bill of Lading - The Form.

Consignor		 NON-NEGOTIABLE FIATA MULTIMODAL TRANSPORT WAYBILL issued subject to UNCTAD/ICC Rules for Multimodal Transport Documents (ICC Publication 481).		SSLBA00021644 <small>Country Code</small>
Consigned to order of				
Notify address				
Place of receipt				
Ocean vessel	Port of loading			
Port of discharge	Place of delivery			
Marks and Numbers	Number and Kind of packages	Description of Goods	Gross Weight	Measurement
Total Packages: ONE CONTAINER(S)		according to the declaration of the consignor		
Declaration of Interest of the consignor in timely delivery (Clause 7.2.) <input type="checkbox"/> YES Final delivery date if agreed		Transfer of right of control to consignee (Clause 4.) <input type="checkbox"/> YES	Declared value for ad valorem rate according to the declaration of the consignor (Clauses 8. and 9.)	
The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf. Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery to the consignee as mentioned above.		Freight amount	Freight payable at	Place and date of issue
Cargo insurance through the undersigned <input type="checkbox"/> Not covered <input type="checkbox"/> Covered according to attached Policy		Stamp and signature AS CARRIER		
For delivery of goods please apply to:				

Bill of Lading - Completion Instructions

The following instructions relate to the numbered sections marked on the Bill of Lading Form.

1 Consigner.

Please insert the details (what details? name address?) of the supplier/vendor.

12 Gross weight.

Please insert the weight of the goods/packages in Kilograms.

2 Consigned to order of.

Please Insert the details (what details? name address?) of the client. (shouldn't be client! Customer? Sender?)

13 Measurement.

Please insert the dimensions of the cargo in cubic meters (m³).

3 Notify address.

Please insert the clients (shouldn't be client! Customer? Sender?) full shipping address.

14 Total packages.

Please insert the number of containers. Quantity and containers should be indicated as: 2x40'GB/20'/40HC etc... (this needs clarification).

Clause 7.2.

Please Clarify

Clause 4.

Please Clarify

Clause 8 and 9.

Please Clarify

4 Place of receipt.

Please insert the overseas area of collection, e.g. country/state where goods/packages will be collected from.

5 Ocean vessel.

Please insert the name of the vessel carrying the goods/packages.

6 Port of loading.

Please insert the name of the port where the goods/packages are to be loaded.

15 Freight amount.

Please indicate the (value of goods/packages or cost of shipping?)

7 Port of discharge.

Please insert the origin port of discharge (Clarify, see 6).

16 Freight payable at.

Please indicate whether freight is paid at destination or origin.

8 Place of delivery.

Please insert the final destination of the goods/packages.

17 Place and date of issue.

Please indicate the location and date of the issue of (What?)

9 Marks and Numbers.

Please note any marks and numbers that appear on the outer packaging of the goods/packages, e.g. PO details/description etc...

18 Stamp and signature.

This is to be stamped (what kind of stamp) and signed by (the vendor/suppliers or agents office? (clarify))

10 Number and kind of packages.

Please insert the quantity and type of packages.

19 For delivery of goods please apply to:

Please insert the details of the Agent responsible for shipping the goods/packages ie: Ligentia.

11 Description of goods.

Please insert a brief description of the contents of the packages.