



# Hat Konşimentosu Şeklinde Kullanılan Multimodal Bill of Lading Örneđi

Akreditif Danışmanlık ve Eğitim Hizmetleri

**0 232 344 0 973**



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**BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENTS**

Goods of dangerous or damaging nature must not be tendered for shipment unless written notice of their nature and the name and address of the sender have been previously given to the Carrier. Master or Agent of the vessel and the nature is distinctly marked on the outside of the package or packages as required by statute under heavy penalties. A special stowage order giving consent to shipment must also be obtained from the Carrier, Master or Agent of the vessel. Shippers will be liable for all consequential damage and expense if all the foregoing provisions are not complied with.

Applicable only when document for combined transport

**Shipper**  
TARTIM CIHAZLARI IHRACAT LTD STI  
5. ORGANIZE SANAYI SITESI 1003 SOKAK  
KAYSERI TURKEY

|                |                   |
|----------------|-------------------|
| Custom Ref     | B/L No. ASTCB2200 |
| Shipper's Ref  | Reference No      |
| F/Agent's Ref. |                   |

**Consignee**  
TO ORDER OF DASHEN BANK S.C,  
SUB CITY:LIDETA,WOREDA:09, IN FRONT OF NATIONAL BANK  
OF ETHIOPIA BUILDING DB HQ BUILDING,FOURTH FLOOR ,  
ADDIS ABABA ETHIOPIA

**Notify Party and Address (leave blank if stated above)**  
QUICK FOOD PROCESSING COMPANY  
ADDIS ABABA ETHIOPIA



**E.S.L**

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ETHIOPIAN SHIPPING & LOGISTICS S/E  
አዲስ አበባ  
ADDIS ABABA

**Pre-Carriage by** Place of Receipt by Pre-Carrier\*  
KAYSERI, TURKEY

**Vessel** MSC MELISSA / IX246A **Port of Loading**  
MERSIN PORT, TURKEY

**Port of Discharge** DJIBOUTI PORT **Place of Delivery by On-Carrier**  
MODJO DRY PORT, ETHIOPIA

|                         |                        |
|-------------------------|------------------------|
| Pre Carriage Payable at | On Carriage Payable at |
|-------------------------|------------------------|

| Marks and Nos.                                     | Container No                  | Number and Kind of Packages; Description of Good | Gross Wt.(kg)     | Measurement    |
|--|-------------------------------|--|-------------------|----------------|
| PARTICULARS OF GOODS ARE THOSE DECLARED BY SHIPPER |                               |  |                   |                |
| 1  | MSCU4534119 / EU24522034 / 58 | 1X40 OT<br>58<br>PACKAGE(S)                      | 10,962.000<br>KGS | 50.0000<br>CBM |

*"References to sales contract are inserted up on shippers request only for their commercial purpose and the carrier is not privy to the documents and the value of the goods is not disclosed to the carrier. Hence the carrier maintains its right to limit liability"*

LETTER OF CREDIT  
NUMBER:006IULC2022006  
EXCHANGE CONTROL LICENSE NO.  
DSB/DMB/01 DATED 27/10/2022.  
HS CODE:84238920  
It is carrier's right to unstuff container(-s)  
with or without any notice after the  
stipulated time of 30 days have elapsed.

It is agreed that the Year 2000 Safety Protocol (dated 14<sup>th</sup> June 1999) together with the Code of Good Practice contained in IMO circular Letter No. 2121 dated 5<sup>th</sup> March, 1999, shall be incorporated into this contract and that any practices implemented in accordance therewith shall not be considered a breach of this contract nor form the basis of any claim in tort and shall be deemed taken in good faith and in the exercise of due diligence

CARGO IN TRANSIT TO ETHIOPIA  
FINAL DESTINATION IN TRANSIT TO  
MODJO DRY PORT,ETHIOPIA  
MSC SEAWAYBILL NO:MEDUMF872

**ORIGINAL**

Shipped on Board  
20TH DECEMBER 2022



**Freight and charges**  
Interest shall be payable at 2% above Bank lending rate at place of payment per annum, shall be paid on any freight and charges remaining unpaid after due date of payment.

**FREIGHT PAYABLE AT DESTINATION**

Received, in apparent good order and condition unless otherwise stated, the Goods or Containers or other packages said to contain Goods herein mentioned to be transported subject always to the exceptions, limitations, provisions, conditions and liberties contained herein and whether written, printed or stamped on the front or reverse hereof, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or the place of delivery, whichever applicable. All agreements or freight engagements for shipment of the Goods are superseded by this Bill of Lading. THREE (3)  
In Witness whereof the Master or Agents have affirmed to the number of \_\_\_\_\_ original Bill of Lading, which being so equalized, the other(s) to be void.

ARAKS SHIPPING & TRANSPORT S.A.  
(AS AGENTS) For the Carrier  
ISTANBUL, TURKEY 20TH DECEMBER 2022  
Issued at \_\_\_\_\_ date \_\_\_\_\_  
DESTINATION \_\_\_\_\_

Freight payable at THREE (3)  
Number of original Bs/L

ARAKS SHIPPING & TRANSPORT S.A.  
AS AGENTS FOR THE CARRIER  
ETHIOPIAN SHIPPING & LOGISTICS S/E  
As agents only  
**ARAKS SHIPPING**  
(CONTINUED ON REVERSE SIDE)