

Shipper:
JKB
47 UNIONVILLE CRESCENT
BRAMPTON ONTARIO
L6P2Z4
416 915 0088



Consignee (not negotiable unless consigned to order):

SKOD IMPEX CO LTD
P. O. BOX 59
NG NUAGUA ACCRA GHANA
0544061415
JOCELYNACKERSON@YAHOO.COM
TAX ID C0008348383

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

SKOD IMPEX CO LTD
P. O. BOX 59
NG NUAGUA ACCRA GHANA
0544061415
JOCELYNACKERSON@YAHOO.COM
TAX ID C0008348383

Vessel(s): TORONTO EXPRESS

Voyage-No.:

81E33

Port of Loading:
MONTREAL, QC

Port of Discharge:
TEMA

Carrier's Reference: B/L-No.:

24441343 HLCUTOR250814090

Page:

2 / 3

Export References:

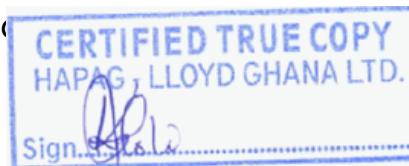
Forwarding Agent:

TRANSTRADE INTERNATIONAL
6 SHOULDICE COURT
NORTH YORK, ONTARIO CANADA M2L 2S4

Consignee's Reference:

Place of Receipt:

TORONTO,



Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

HAMU 3553220	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*	6000.000
SEAL:	4 VEHICLES	KGM
UL-0859597	-ONE USED HONDA CIVIC 2020	
	VIN# 2HGFC2F79LH005412 1500 KGS	
	-ONE USED TOYOTA CAMRY 2015	
	VIN# 4T1BF1FK9FU049135 1500 KGS	
	-ONE USED TOYOTA COROLLA 2019	
	VIN# 2T1BURHE5KC146680 1500 KGS	
	-ONE USED TOYOTA CAMRY 2018	
	VIN# 4T1B21HK4JU003083 1500 KGS	
	1 PACKAGE	1000.000
	LOT OF USED PERSONAL	KGM
	EFFECTS 1000 KGS	
	POR: BR3660202508114577902	

*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]**DRAFT**

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

TORONTO, ON

AUG. 15. 2025

Freight payable at:

Number of original Bs/L:

ORIGIN

3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CANADA)INC.(AS AGENT)



MEDITERRANEAN SHIPPING COMPANY S.A.

www.msc.com

SCAC Code: MSCU

BILL OF LADING No.

MEDUOF815130

Combined Transport (see Clause 1)

COPY - NON NEGOTIABLE

NO. OF RIDER PAGES

1

SHIPPER:

MEERO AUTO RECYCLERS INC

20424 ST ANDREWS RD
CALEDON ON, CANADA L7K2C9
EMAIL - RECYCLERS@MEEROAUTO.CA

TEL - 5199400600

FORWARDING AGENT :

GOLDEN FREIGHT FORWARDING AND MARKE

5945 AIRPORT ROAD, SUITE 185
MISSISSAUGA ON L4V 1R9 CA
EMAIL: BKG@GFFCA.COMREF #: EM643313
CONTACT: SHELLY MITTAL
PHONE: 905 672 9077
FAX: 9056729071

CONSIGNEE This B/L is non negotiable unless marked "To Order" or "to Order of ..." here.

CARGOBLOC LOGISTICS LIMITED

PO BOX BT 103
TEMA, GHANA
TIN: C0063448866
EMAIL - JOCELYN.ACKERSON@YAHOO.COM

TEL: 233541382501

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
FCL/FOL

LLOYDS/IMO NUMBER: 9351593

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for Failure to notify- see Clause 20)

CARGOBLOC LOGISTICS LIMITED

PO BOX BT 103
TEMA, GHANA
TIN: C0063448866
EMAIL - JOCELYN.ACCKERSON@YAHOO.COM

TEL: 233541382501



VESSEL & VOYAGE NO. (see Clauses 8 & 9)

PORT OF LOADING:

(6) PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

MSC ANGELA - 01E35

MONTREAL, CANADA

TORONTO, ON

BOOKING REF.

SERVICE CONTRACT NUMBER:

PORT OF DISCHARGE:

(9) PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

EBKG13782260

R83622120001069

TEMA, GHANA

XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER-NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14

Container Numbers, Seal Numbers and marks	Description of Packages and Goods by Shipper (Shipper's Load Stow and Count. Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	PLEASE SEE ATTACHED RIDER FOR CONTAINER / CARGO DESCRIPTION(S). FREIGHT PREPAID		

If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.

FREIGHT & CHARGES	Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).				
	BASIS	RATE	PAYABLE AT		
			POL	POD	ELSEWHERE

Declared Value (only applicable if Ad
Valorem Charges paid - see Clause 7.3)

PLACE AND DATE OF ISSUE

MSC (Canada) Inc. - Montreal
02-Sep-2025CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by Carrier -
See Clause 14.1) 1 container(s)

SHIPPED ON BOARD

02-Sep-2025

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

Mediterranean Shipping Company (Canada) Inc., as agents for the carrier
MEDITERRANEAN SHIPPING COMPANY S.A.

 MEDITERRANEAN SHIPPING COMPANY S.A. www.msc.com		RIDER PAGE to BILL OF LADING No. MEDUOF815130 Page 1 of 1	
CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods by Shipper (Shipper's Load Stow and Count. Continued on attached Bill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
FFAU2512652 40' HIGH CUBE SEAL NUMBER: 4736473	1 PACKAGE(S) / LOT OF AUTO PARTS HS CODE # 870829 CERS # ZY2105202508274615702 SHIPPER'S LOAD, STOW AND COUNT (SLAC) <u>TOTAL NUMBER OF PACKAGES: 1</u>	26,000.000 KGS. TOTAL: 26,000.000KGS.	
PLACE AND DATE OF ISSUE MSC (Canada) Inc. - Montreal 02-Sep-2025		SHIPPED ON BOARD 02-Sep-2025 Mediterranean Shipping Company (Canada) Inc., as agents for the carrier MEDITERRANEAN SHIPPING COMPANY S.A.	