

## Shipper:

JKB  
47 UNIONVILLE CRESCENT  
BRAMPTON ONTARIO  
L6P2Z4  
416 915 0088



Carrier's Reference: B/L-No.: Page:  
24441343 HLCUTOR250814090 2 / 3

## Export References:

## 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

## Forwarding Agent:

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

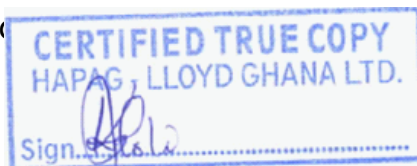
## Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

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

## Consignee's Reference:

## Place of Receipt:

TORONTO, (



## Vessel(s):

TORONTO EXPRESS

## Voyage-No.:

81E33

## Place of Delivery:

## Port of Loading:

MONTREAL, QC

## Port of Discharge:

TEMA

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

HAMU 3553220  
SEAL:  
UL-0859597

## Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
4 VEHICLES  
-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

## Gross Weight:

6000.000  
KGM

## Measurement:

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)]

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

1

## Packages received by the Carrier:

## Movement:

FCL/FCL

## Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

DRAFT

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:

ORIGIN


## Number of original Bs/L:

3

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

Total Freight Prepaid	Total Freight Collect	Total Freight

<b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> www.msc.com				<b>BILL OF LADING No.</b> <b>COPY - NON NEGOTIABLE</b> <b>NO. &amp; SEQUENCE OF ORIGINAL B(s)/L</b>		<b>MEDUOF815130</b> Combined Transport (see Clause 1) <b>NO. OF RIDER PAGES</b> <b>1</b>																										
SHIPPER: <b>MEERO AUTO RECYCLERS INC</b>  20424 ST ANDREWS RD CALEDON ON, CANADA L7K2C9 EMAIL - RECYCLERS@MEEROAUTO.CA  TEL - 5199400600				FORWARDING AGENT : <b>GOLDEN FREIGHT FORWARDING AND MARKE</b>  5945 AIRPORT ROAD, SUITE 185 MISSISSAUGA ON L4V 1R9 CA EMAIL: BKG@GFFCA.COM  REF #: 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. <b>CARGOBLOC LOGISTICS LIMITED</b>  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/FCL   LLOYDS/IMO NUMBER: 9351593																												
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for Failure to notify- see Clause 20) <b>CARGOBLOC LOGISTICS LIMITED</b>  PO BOX BT 103 TEMA, GHANA TIN: C0063448866 EMAIL - JOCELYN.ACKERSON@YAHOO.COM  TEL: 233541382501																																
VESSEL & VOYAGE NO. (see Clauses 8 & 9)  <b>MSC ANGELA - 01E35</b>		PORT OF LOADING:  <b>MONTREAL, CANADA</b>		(6) PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2 )  <b>TORONTO, ON</b>																												
BOOKING REF.  <b>EBKG13782260</b>	SERVICE CONTRACT NUMBER:  <b>R83622120001069</b>	PORT OF DISCHARGE:  <b>TEMA, GHANA</b>		(9) PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2 )  <b>XXXXXXXXXXXXXXXXXX</b>																												
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14</b>																																
<b>Container Numbers, Seal Numbers and marks</b>	<b>Description of Packages and Goods by Shipper</b> (Shipper's Load Stow and Count. Continued on attached Bill of Lading Rider page(s), if applicable)			<b>Gross Cargo Weight</b>	<b>Measurement</b>																											
	PLEASE SEE ATTACHED RIDER FOR CONTAINER / CARGO DESCRIPTION(S).  <b>FREIGHT PREPAID</b>																															
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.																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="6" style="text-align: left;">FREIGHT &amp; CHARGES      Cargo shall not be delivered unless Freight &amp; charges are paid ( see Clause 16).</th> </tr> <tr> <th rowspan="2" style="width: 25%;">FREIGHT &amp; CHARGES</th> <th rowspan="2" style="width: 10%;">BASIS</th> <th rowspan="2" style="width: 10%;">RATE</th> <th colspan="3" style="width: 55%;">PAYABLE AT</th> </tr> <tr> <th style="width: 20%;">POL</th> <th style="width: 20%;">POD</th> <th style="width: 15%;">ELSEWHERE</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						FREIGHT & CHARGES      Cargo shall not be delivered unless Freight & charges are paid ( see Clause 16).						FREIGHT & CHARGES	BASIS	RATE	PAYABLE AT			POL	POD	ELSEWHERE												
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FREIGHT & CHARGES	BASIS	RATE	PAYABLE AT																													
			POL	POD	ELSEWHERE																											
Declared Value ( only applicable if Ad Valorem Charges paid - see Clause 7.3)  <b>PLACE AND DATE OF ISSUE</b>  <b>MSC (Canada) Inc. - Montreal</b> <b>02-Sep-2025</b>			<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - See Clause 14.1) <b>1 container(s)</b>  <b>SHIPPED ON BOARD</b>  <b>02-Sep-2025</b>																													
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 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b>																																

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> <a href="http://www.msc.com">www.msc.com</a>		RIDER PAGE to BILL OF LADING No. <b>MEDUOF815130</b>	
SCAC Code: MSCU		<b>Page 1 of 1</b>	
CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE			
Container Numbers, Seal Numbers and Marks	<b>Description of Packages and Goods by Shipper</b> (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)	<b>26,000.000 KGS.</b>	
	<b>TOTAL NUMBER OF PACKAGES: 1</b>	<b>TOTAL: 26,000.000KGS.</b>	
<b>PLACE AND DATE OF ISSUE</b>  MSC (Canada) Inc. - Montreal 02-Sep-2025		<b>SHIPPED ON BOARD</b>  02-Sep-2025	Mediterranean Shipping Company (Canada) Inc., as agents for the carrier MEDITERRANEAN SHIPPING COMPANY S.A.