

Shipper
CRETEC INDUSTRIES COMPANY LIMITED

Booking No. 11005607788-A B/L No. MOLU11005607788

COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.
One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.
In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms 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 have been signed one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')
TO THE ORDER OF GUARANTY TRUST BANK PLC,
THE PROCESSING CENTRE, PLOT 714 ADETOKUNBO
ADEMOLA STREET VICTORIA ISLAND LAGOS NIGERIA

Notify Party
INNOSON NIGERIA LIMITED
NO.20 NEW MARKET ROAD, NNEWI
ANAMBRA STATE, NIGERIA

Shipper's Declared Value USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.

Also Notify (For Merchant's reference only)

Pre-carriage by Place of receipt
SHANGHAI, CHINA

Ocean vessel/Voy. No. 018W Port of loading
HYUNDAI BANGKOK SHANGHAI, CHINA

Port of discharge Place of delivery
APAPA SEAPORT, LAGOS APAPA SEAPORT, LAGOS

Final destination for the Merchant's reference

Container No., Seal No., Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight	Measurement
MOAU5823170/AJ26052/S2			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.	(KGS)	(M3)
MOAU5824480/AJ26130/S2	3	X	20' DRY CONTAINERS SAID TO CONTAIN:		
MOAU0448056/AJ26051/S2			2306 PACKAGES	60,340.00	89.500
N/M			CFR APAPA SEAPORT LAGOS RAW MATERIAL OF POLYVINYLCHLORID (PVC) FOR PRODUCTION OF ROOF CEILING AND MOULDS OF PLASTIC PRODUCTS-DETAILS AS PER PROFORMA INVOICE REFERENCE NUMBER TEC10-10 DATED 07-MAY-2010 FORM M NO. BA 05820105810030 AND MF0725304 LC NUMBER: 581/21/10/0017U PARTIAL 1 SHIPMENT MOL (CHINA) CO., LTD AS AGENTS FOR THE CARRIER: MITSUI O.S.K. LINES, LTD CY TO CY 3X20'GP FCL		

ORIGINAL

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

* Total number of Containers or other packages or units received by the Carrier (in words): THREE CONTAINERS

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect

No. of Originals THREE
Place and date of B/L issue: SHANGHAI 12-08-2010
LADEN ON BOARD THE VESSEL HYUNDAI BANGKOK VOY NO 018W AT YANGSHAN, SHANGHAI
Date 12-08-2010 Signature MOL (CHINA) CO., LTD.

Totals & Pay at:
MOL ON BOARD
As Agents For the Carrier

Mitsui O.S.K. Lines, Ltd. as Carrier
By MOL (CHINA) CO., LTD. As Agents For the Carrier

FIRST ORIGINAL

Shipper
 CRETEC INDUSTRIES COMPANY LIMITED
 BLOCK C, 15F, BAIMA PLAZA, NO.2 MIDUQIAO ROAD,
 HANGZHOU, CHINA

Booking No. 112586417-A

B/L No. MOLU112586417

COMBINED TRANSPORT BILL OF LADING

RECEIVED in apparent external good order and condition except as otherwise noted the total number of Containers or other packages or units enumerated below(*) for transportation from the Place of Receipt to the Place of Delivery subject to the terms hereof.

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein.

In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms 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 have been signed one of which being accomplished, the other(s) to be void.

(Terms of Bill of Lading continued on the back hereof)

Consignee (Not negotiable unless consigned 'to order')
 TO THE ORDER OF GUARANTY TRUST BANK PLC,
 THE PROCESSING CENTRE, PLOT 714 ADETOKUNBO
 ADEMOLA STREET VICTORIA ISLAND LAGOS NIGERIA

Shipper's Declared Value _____ USD subject to clause 6(2) overleaf. If no value declared, liability limit applies as per clause 5(2)(C), 6(1), or 29 as applicable.

Notify Party
 INNOSON NIGERIA LIMITED
 NO.20 NEW MARKET ROAD, NNEWI
 ANAMBRA STATE, NIGERIA

Also Notify _____ (For Merchant's reference only)

Pre-carriage by _____ **Place of receipt** SHANGHAI, CHINA

Ocean vessel/Voy. No. 005W **Port of loading** SHANGHAI, CHINA
 APL WASHINGTON

Port of discharge APAPA SEAPORT, LAGOS **Place of delivery** APAPA SEAPORT, LAGOS NIGERIA

Final destination for the Merchant's reference

Container No.; Seal No.; Marks & Nos	No. of Containers or Packages	HM	Type or kind of Containers or Packages - Description of goods	Gross Weight (KGS)	Measurement (M3)
MOAU6753329/AH08352/S2			FREIGHT PREPAID. SHIPPER'S LOAD AND COUNT.		
MOAU0550514/AH08351/S2	5	X	20' DRY CONTAINERS SAID TO CONTAIN:		
MOAU0533836/AH08354/S2			4000 BAGS	100,400.00	140.300
MOAU0726096/AH08353/S2			CFR APAPA SEAPORT LAGOS NIGERIA		
MOAU0784240/AH08355/S2			RAW MATERIAL OF POLYVINYLCHLORID (PVC) FOR PRODUCTION OF ROOF CEILING-DETAILS AS PER PROFORMA INVOICE REFERENCE NUMBER TECO9-33 DATED 22-SEP-2009 FORM M NO.BA 05820095810101 AND MF 0629524 LC NUMBER:581/21/09/0048U PARTIAL 7 SHIPMENT MOL(CHINA)CO.,LTD AS AGENT FOR THE CARRIER: MITSUI O.S.K.LINES,LTD		
N/M			CY TO CY 5X20'GP FCL		

Particulars furnished by shipper

ORIGINAL

"NOTWITHSTANDING ANY PROVISIONS OVERLEAF IN RELATION TO GENERAL AVERAGE, THE CARRIER IS AT ITS DISCRETION ENTITLED TO STIPULATE WHICH VERSION OF THE YORK ANTWERP RULES BEING EITHER THOSE OF 1974 AS AMENDED IN 1990, OR 1994 OR 2004 WILL APPLY TO THE ADJUSTMENT OF SUCH GENERAL AVERAGE"

* Total number of Containers or other packages or units received by the Carrier (in words): FIVE CONTAINERS

Code	Tariff Item	Basis	Freighted as	Curr.	Rate	Per	Prepaid	Collect
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GOLD ANCHOR INVEST. LTD.
 120, BODETHOMAS STR. S/LERE
 LAGOS

No. of Originals THREE
Place and date of B/L issue: SHANGHAI 23-12-2009
~~LADEN ON BOARD THE VESSEL APL WASHINGTON VOY NO 005W AT~~
 YANGSHAN, SHANGHAI
Date 23-12-2009 **Signature** MOL (CHINA) CO., LTD.

Totals & Pay at:

MOL ON BOARD

Mitsui O.S.K. Lines, Ltd. as Carrier
 MOL (CHINA) CO., LTD.

By _____ For the carrier

SECOND ORIGINAL

For the carrier