

SHIPPER

B/L N°

**BILL OF LADING**

CONSIGNEE :

NOTIFY ADDRESS



**S.A. Conti-Lines N.V.**  
**CONTI GULF LINE**

Generaal Lemanstraat 82/92 - B-2600 Berchem (Antwerpen)

Phone 03/545.35.11 - Fax 03/545.35.12-13 - Telex 72.368

mail@contilines.be

\* Local Vessel

\* From (local port of loading)

Ocean vessel

Port of loading

Port of discharge

\* Final destination (if on-carriage)

Freight payable at

Number of original Bs/L

Marks & Nos	PARTICULARS DECLARED BY SHIPPER OF THE GOODS Number and kind of packages - Description of goods	Gross weight (kg)	Measurement

**SHIPPED ON BOARD** in apparent good order and condition, unless otherwise stated in this Bill of Lading, for carriage to port of discharge or so near thereto as the vessel may safely get and lie always afloat. Weight, measure, numbers, quality, contents and their condition, value of goods, are to be considered unknown. The goods or delivery-order to be delivered, after payment of freight and all charges due thereon, in exchange for one of the Bills of Lading duly endorsed. Freight to be paid and not returned, Ship and/or cargo lost or not lost.

In accepting this Bill of Lading, any local customs or privileges to the contrary notwithstanding, the Merchant and his Agents expressly agree to be bound by all the stipulations, conditions and exceptions stated herein whether written, printed, stamped or incorporated on the front or reverse side hereof, as fully as if they were all signed by such Merchant.

**IN Witness** whereof the number of original Bills of Lading stated above, all of this tenor and date, one of which being accomplished the others to stand void, have been signed by the Master, or by the Agent for the Master.

Place and date of issue

Signature:

\*Applicable only when document used as a through B/L  
CONTINUED OVERLEAF

**ORIGINAL**



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**COPY NOT NEGOTIABLE**

