

2008



I. MESSINA (T) LTD.

Amani Place Building, 8th Floor
Ohio Street
Dar Es Salaam
Tel: +(255) 22 2134801 (pilot nbr)
+(255) 22 2135409
Fax: +(255) 22 2134841

CONTAINER RELEASE / ACCEPTANCE ORDER

REF : T20/00/-1

Date : 03-OCT-20

CC :

Booking Information :

Booking No : TZNB/20/00205

Vessel : JOLLY QUARZO / 20282N

Shipper : DRK GENERAL MERCHANTS LTD

ETA : 10/10/2020 10:54:00 DAR ES SALAAM

Mobile/Tel : 0

Validity: 12-OCT-20

Fax No. : 0 0

TO : MTY YARD - DAR ES SALAAM

Kindly arrange to release 10 X 20GP

MTY Contr(s) to Haulier

LINE: IGNAZIO MESSINA & C. S.P.A.

Type : Size Height :

Remarks :

TO : DOCUMENTATION SECTION - DAR ES SALAAM

Please accept the below mentioned contr(s) for export and Export

Declaration will be submitted 48 Hrs prior to vessel arrival.

LINE: IGNAZIO MESSINA & C. S.P.A.

S.No	Container Number	Size	Seal No	Weight	Port Of Discharge	Final Destination	IMO Details		
							Imo Class	UN No	Page No
					Genoa	Genoa			

OOG Details :

WE ARE KINDLY REQUESTING YOU TO RELEASE 10 x 20'GP (LMCU1199020, LMCU1125896,

Other Information :

LMCU1158960, LMCU1258960, LMCU1185620, LMCU1192014, LMCU1145200, LMCU1172563, LMCU1101011 & LMCU1213520), MESSINA LINE GOOD CONDITION EMPTY CONTAINERS FROM YOUR YARD TO

To Port Authority:

KENTAN LOGISTICS LIMITED FOR STUFFING PURPOSE WHICH ARE EXPECTED TO BE LOADED ON

To Shipper :

BOARD MV: JOLLY QUARZO VOY: 20282N BOOKING REFERENCE No: TZNB/20/00205
Gross weight of cargo not to exceed the weight limit in the C.S.C. plate on the container. Container No./Wt to be advised prior vessel's arrival. B/L details to be provided with special requirements, if any, before vessel arrival. Stuffing of 'IMCO' cargo with pre-permission only, and respective IMCO labels to be affixed on the Container/s. Full Container/s exceeding wt. limits will not be loaded for shipment, and all subsequent charges i.e. cross stuffing, shifting etc. will be to your A/C. Carriers will not be responsible for any consequences arising thereof. The actual time of arrival of a vessel at the DPA pilot station is considered to be the vessel's cut-off time by DPA. We regret we will not be able to accommodate containers gated in to the Terminal and Export Bills submitted to DPA Documentation after the cut-off time.

ALL BOOKINGS ARE SUBJECT TO TERMS AND CONDITIONS OF CARRIER'S BILL OF LADING.

VANNING DATE :
LOCATION :
CONTACT PERSON :
CONTACT PHONE :

For I. MESSINA (T) LTD

AS AGENTS

HAULIERS USE
TRAILER NO :
HAULIER CODE :

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1. Shipper		SHIPPING ORDER			
DRK GENERAL MERCHANTS P.O.BOX 229, KARAGWE, KAGERA TANZANIA		Booking number TZNB/20/00205		Issue Date 03-OCT-20	Shipping order number TZNB/20/00205/1
2. Consignee TO ORDER		3. Notify Party : PACORINI SILOCAF S.r.L Via Giovanni Caboto 19 234148 Trieste			
4. Forwarding Agent KENTAN LOGISTICS (T) LTD		5. Freights and charges payable			
6. CFB Application No. Date		7. Customs Entry No.		Date	
8. Vessel / Voy ETA - ETD JOLLY QUARZO 20282N 10-OCT-20		9. No. of B/L required : Originals : 3 Copies : 3			
10. Port of Loading DAR ES SALAAM		11. Subject to ship's safe arrival, loading berth and subject to cancellation with or without notice. We reserve the right to modify, differ or cancel this booking without any liability to steamer owners or their agents. All Quotations of freight or other rates offers of space, acceptance of booking, engagement and contracts of affreightments are subject to the terms and conditions of the carrier's Bill of Lading. NOTICE: please ensure that cargo is delivered and handled over prior to closing date of each vessel. Free time will be 14 days for Local and 21 days for transit from the date empty released to the date full container received in Port. Detention charge of USD 7.5 per day/ teu applicable after the free period Booking will be subject to dead freight of USD 50 per teu and USD 100 per vehicle in case of booking cancellation/rollover.			
12. Port of Discharge Genoa		13. Final Destination Genoa			
14. Marks and Nos	15. Total No. and kind of packages/Description of Goods	16. Cube/M3	17. Weight/Kgs		
	3600 BAGS 10 x 20'GP STC: TANZANIA ROBUSTA COFFEE SUPERIOR 16-CROP 2020/2021 - FREIGHT COLLECT	300	218880		
<div style="border: 1px solid blue; padding: 5px; text-align: center;"> PARTICULARS AS DECLARED BY SHIPPER I. MESSINA (T) LTD NOT RESPONSIBLE FOR INCORRECT DECLARATION </div>					
18. For CUSTOMS Endorsement		19. For CFB use		20. For Payment of THA or TICTS Ltd.	
				Wharfage Handling Storage Total Receipt No Date	
22. Received in apparent good order and condition		21. FOB value		24. Signature For I. MESSINA (T) LTD	
Chief Officer		23. Shipper or Forwarding agent		24. I. MESSINA (T) LTD	

NOTE:

- CONTAINERS WILL NOT BE ACCEPTED/LOADED ON BOARD OUR VESSELS WITHOUT A VALID VGM CERTIFICATE PER SOLAS REQUIREMENTS.
- PLS ENSURE TO SEAL THE CONTAINER WITH SHIPPER SEAL IMMEDIATELY AFTER CUSTOMS VERIFICATION AND PRIOR DELIVERING CONTAINER FOR EXPORT.