


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

| 1. Shipper | | SHIPPING ORDER | |
|---|---|--|---|
| DRK GENERAL MERCHANTS P.O.BOX 229, KARAGWE, KAGERA, TANZANIA | | Booking number TZNB/20/00170 | Issue Date 25-AUG-20 Shipping order number TZNB/20/00170/1 |
| 2. Consignee TO ORDER | | 3. Notify Party : HABYCAF 15, RUE CHEFCHAOUN- Q.1 OUKACHA CASABLANCA MOROCCO TEL: 212.522. 620.093 FAX : 00.212.522.627.142 | |
| 4. Forwarding Agent KENTAN LOGISTICS (T) LTD | | 5. Freights and charges payable Casablanca | |
| 6. CFB Application No. Date | | 7. Customs Entry No. Date | |
| 8. Vessel / Voy ETA - ETD JOLLY PERLA 20226N 06-SEP-20 | | 9. No. of B/L required : Originals : 3 Copies : 3 Status : FCL/FCL | |
| 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 Casablanca | | 13. Final Destination Casablanca | |
| 14. Marks and Nos | 15. Total No. and kind of packages/Description of Goods | 16. Cube/M3 | 17. Weight/Kgs |
| | 1336 BAGS 04 x 20'GP STC: TANZANIA ROBUSTA COFFEE BUKOBIA SCREEN 12-CROP 2019/2020- FREIGHT COLLECT | 144 | 81496 |
| <div style="border: 2px 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 | |
| 22. Received in apparent good order and condition | | 20. For Payment of THA or TICTS Ltd. Wharfage Handling Storage Total Receipt No Date | |
| Chief Officer | | 21. FOB value | |
| 23 | | 24 | |
| Shipper or Forwarding agent | | <div style="border: 2px solid blue; padding: 5px;"> For I. MESSINA (T) LTD Signature  AS AGENTS I. MESSINA (T) LTD </div> | |

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NOTE:
- CONTAINERS WILL NOT BE ACCEPTED/LOADED ON BOARD OUR VESSELS WITHOUT A VALID VGM CERTIFICATE PER SOLAS REQUIREMENT
- PLS ENSURE TO SEAL THE CONTAINER WITH SHIPPER SEAL IMMEDIATELY AFTER CUSTOMS VERIFICATION AND PRIOR DELIVERY