**CHINESE – TANZANIAN JOINT SHIPPING COMPANY**

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| **S/O {billlading\_no}** | |
| Vessel {vessel\_name} Voyage {voyage\_number} | Application Date : {booking\_date} |
| ETA Dar |
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| Shipper (Name & Address)  {billlading\_shipper\_name}  {billlading\_shipper\_address} | **CHINESE-TANZANIAN JOINT SHIPPING COMPANY.**  **31, KISUTU ROAD**  **P. O. Box – 696, Dar Es Salaam, Tanzania.**  **Tel: +255 (22) 2113389**  **Fax: +255 (22) 2113388** |
| Consignee (Name & Address)  {billlading\_consignee\_name}  {billlading\_consignee\_address} | Notify Party (Name & Address)  {billlading\_notify\_name}  {billlading\_notify\_address} |
| Port of Loading {loading\_port\_name} | **No of B/L Required** |
| Port of Discharge {discharge\_port\_name},{discharge\_port\_country} | Originals {billlading\_original\_num} |
| Place of Delivery {billlading\_delivery\_place} | Copies {billlading\_copys\_num} |
| **Cargo Description** | |
| Marks & Nos Total No. and Kind of Packages / Description of Goods CBM / M3 Weight Kgs | |
| {#billlading\_goods}{billlading\_goods\_container\_number}X{billlading\_goods\_container\_size}{billlading\_goods\_container\_type} {billlading\_goods\_package\_number} {billlading\_goods\_package\_unit} OF {billlading\_goods\_description} {billlading\_goods\_gross\_volume} {billlading\_goods\_gross\_weight}  {/billlading\_goods} | |
| **Stuffing & Equipment** | **Payment** |
| Container Type  {#billlading\_goods}{billlading\_goods\_container\_size}{billlading\_goods\_container\_type}{/billlading\_goods} | Forwarder  {billlading\_forwarder\_name} |
| Place of Stuffing  {billlading\_stuffing\_place} | Prepaid Collect |
| Expected date of stuffing  {stuffing\_date} | Payable at  {pay\_date} |
| Special requirement for stuffing  {billlading\_stuffing\_requirement} | Status (CY or CFS) |