**CHINESE – TANZANIAN JOINT SHIPPING COMPANY (SINOTASHIP**)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Page 1 of 1 **DELIVERY ORDER SINOTASHIP** | | | | |
| **PLEASE DELIVER TO**:{invoice\_masterbi\_delivery\_to} | | | **DATE:** {do\_date}  VALID TO:{valid\_to} | |
| **CONSIGNEE NAME:**{invoice\_masterbi\_consignee\_name}  **ADDRESS**:{invoice\_masterbi\_consignee\_address} | | | **DELIVERY ORDER NO**.: {delivery\_order\_no}  **B/L NO**. : {invoice\_masterbi\_bl} **VESSEL** : {invoice\_vessel\_name}  **VOYAGE NO**. **:** {invoice\_vessel\_voyage} | |
| **POL / ETD :**  **POD / ETA : {vessel\_eta}**  **ICD / TERMINAL :** | | | | |
| **CONTAINER SEAL SIZE TARE MARKS& PCS/QTY COMMODITY NET WT MEASUREMENT**  **NO NO NUMBERS KGM / CBM** | | | | |
| {#containers}{invoice\_containers\_no} {invoice\_containers\_seal1} {invoice\_containers\_size} {invoice\_containers\_tare} {invoice\_containers\_package\_no} {invoice\_containers\_package\_unit} {invoice\_containers\_weight}{invoice\_containers\_weight\_unit}  {invoice\_containers\_volumn}{invoice\_containers\_volumn\_unit}  {/containers} | | | | |
|  | {invoice\_masterbi\_goods\_description} | | |  |
| **Released comment**  **{container\_count}** CONTAINERS **TOTAL:** {invoice\_masterbi\_net\_weight}{invoice\_masterbi\_net\_weight\_unit} {invoice\_masterbi\_gross\_volume}{invoice\_masterbi\_gross\_volume\_unit} | | | | |
| **FCL/FCL**  **EMPTY RETURN ADDRESS CONTAINERS Term-in-Ref D&D Invoice Deposit Freight**  **Invoice Invoice** | | **FOR FURTHER INFORMATION CONTACT SINOTASHIP**  **31, KISUTU ROAD P.O. BOX 696, DAR ES ALAAM**  **Mr.Rukonge    E-mail:  rukonge@sinotaship.com**  **Mr. Habibu,     E-mail:  habibu@sinotaship.com**  **TEL: +255 713 832716 +255 717 008 506**  **For advice or complaint,  email to admin@sinotaship.com** | | |