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

|  |  |  |
| --- | --- | --- |
| Page 1 of 1 **DELIVERY ORDER SINOTASHIP**    **PLEASE DELIVER TO**: FAVRE FREIGHT LTD  **DATE:** 14/05/2019  P.O. BOX 72428 DAR ES SALAAM-TANZANIA. VALID TO:13/06/2019 | | |
| **CONSIGNEE NAME:**{consignee\_name}  **ADDRESS**:{consignee\_address} | | **DELIVERY ORDER NO**.:  **B/L NO**. : {import\_billlading\_no} **VESSEL** : {import\_billlading\_vessel\_name}  **VOYAGE NO**. **:** {import\_billlading\_voyage} |
| **POL / ETD :**  **POD / ETA : 13/05/2019**  **I C D / TERMINAL : TICTS** | | |
| **CONTAINER SEAL**  **NO NO SIZE TARE MARKS& PCS/QTY**  **NUMBERS COMMODITY NET WT MEASUREMENT**  **. KGM / CBM** | | |
| {#containers}  {import\_billlading\_container\_num} {import\_billlading\_container\_seal} {import\_billlading\_container\_type} {import\_billlading\_container\_tare\_weight} {import\_billlading\_container\_package\_cnt}{import\_billlading\_container\_cnt\_unit} {import\_billlading\_container\_weight}KGS {import\_billlading\_container\_cmb}  {/containers}  **Released comment**  {container\_total} CONTAINERS **TOTAL:** {import\_billlading\_total\_gross\_weight\_kg} KGS {import\_billlading\_total\_volume\_cbm}CBM | | |
| **FCL/FCL**  **EMPTY RETURN ADDRESS CONTAINERS Term-in-Ref D&D Invoice Deposit Freight**  **Invoice Invoice**  PREPARED: ANICETH ANGELO | **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** | |
|  |  | |