



## Marine Cargo Declaration Form

### 1. COVER DETAILS

a)	Client Name	JETXIN (KENYA) COMPANY LTD (PIN:P051650529B)
b)	Address	7779-00200 NAIROBI
c)	Risks To Be Covered	MARINE CARGO ALL RISK
d)	Special Instructions	

### 2. SHIPPING DETAILS

a)	Port Of Loading	SHEKOU, CHINA
b)	Destination	NAIROBI, KENYA
c)	Transshipment Details	
d)	Special Instructions	
e)	Expected Date Of Sailing	18/06/2020
f)	Expected Date Of Arrival	17/09/2020
g)	Name Of The Vessel	SILVIA 250W
h)	Bill Of Lading Nos.	COSU6266589600

### 3. DETAILS OF GOODS

a)	Description Of Goods	NEW MOTORCYCLE IN CKD
b)	Quantity	162 UNITS
c)	Packing (E.G. Cartons, Wooden Cases, Containerised, Non Containerised)	CASES / CONTAINERISED
d)	Identification Marks	

### 4. COSTING

KENYA SHILLINGS (KSHS.)

a)	Cost and Freight	
b)	Customs Duty	
c)	Vat	
d)	Clearing, Internal Freight Etc	01/01/061/28481/2020.
e)	Profit (% Of CIF Value)	911100
f)	Total Sum Insured	18,23,380/-

### 5. CLEARING AGENT

a)	Name And Address Of The Clearing Agent	N/A
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CLIENT SIGNATURE.....

RUBBER STAMP.....

INSURED: IF ANY DETAILS ARE NOT AVAILABLE IMMEDIATELY PLEASE RESEND THE COMPLETED FORM, WHEN DETAILS BECOME AVAILABLE





# JIANGMEN SONLINK MOTORCYCLE CO.,LTD.

NO.102 JINTONG ROAD,TANGXIA TOWN,PENGJIANG DISTRICT,JIANGMEN CITY,GUANGDONG,CHINA

TEL: +86(20)87866173 FAX: +86(20)37928102

## COMMERCIAL INVOICE

TO:JETXIN ( KENYA) COMPANY LIMITED  
P.O.BOX 7769-00200,NAIROBI, KENYA  
TEL: 00 254 718328768, 00254 740 178827

INVOICE NO:JTXWL0318-12

DATE:16 JUN 2020

SHIPMENT: FROM SHENZHEN, CHINA BY VESSEL TO MOMBASA PORT, KENYA.

ITEM NO.	MARKS & NO.	GOODS DESCRIPTION	QUANTITY (UNIT)	UNIT PRICE (USD) FOB SHENZHEN	AMOUNT (USD)
1	SONLINK	NEW MOTORCYCLE IN CKD BRAND SONLINK MODEL SL150-KC	162	\$425.00	\$68,850.00
2		TOTAL AMOUNT FOB SHENZHEN	162	/	\$68,850.00
3		OCEAN FREIGHT FROM SHENXZHEN TO MOMBASA	1	\$1,450.00	\$1,450.00
4		CFR PORT MOMBASA	163	/	\$70,300.00
SAY TOTAL US DOLLAR SEVENTY THOUSAND AND THREE HUNDRED ONLY					

Container RFCU4028059

Seal No.: 8070847

### \*TERMS & CONDITIONS:

- 1.Payment Terms: 30% prepaid before production,and 70% pay by T/T against of the B/L copy .
2. Bank information:  
BENEFICIARY: JIANGMEN SONLINK MOTORCYCLE CO., LTD.  
BANK NAME: CHINA CONSTRUCTION BANK GUANGDONG BRANCH HESHAN SUB-BRANCH .  
BANK ADD.: NO 120, XIN HE ROAD, SHA PING TOWN,HE SHANCITY, GUANGDONG PROVINCE, P.R.C.  
BANK ACCOUNT NO.: 44050167070109214029 (USD ACCOUNT)  
SWIFT CODE.: PCBCCNBJGDX
3. Delivery date: 30-35 days after receiving payment.
4. Shipment: SHENZHEN CHINA TO MOMBASA,KENYA.
5. Partial shipment: allowed Transshipment: allowed
6. Packing: standard export package.
7. Original: China
8. Insurance: to be covered by the buyer

JIANGMEN SONLINK MOTORCYCLE CO.,LTD.

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## PACKING LIST

TO:JETXIN ( KENYA) COMPANY LIMITED  
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TEL: 00 254 718328768, 00254 740 178827

INVOICE NO:JTXWL0318-12

DATE:16 JUN 2020

SHIPMENT: FROM SHENZHEN, CHINA BY VESSEL TO MOMBASA PORT, KENYA.

ITEM NO.	MARKS & NO.	GOODS DESCRIPTION	QUANTIT Y (UNIT)	QUANTITY (PACKAGE )	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	MEASUR E (CBM)
1	SONLINK	NEW MOTORCYCLE IN CKD BRAND SONLINK MODEL SL150-KC	162	324	24100	24300	68.00
TOTAL			162	324	24100	24300	68.00
TOTAL: ONE HUNDRED SIXTY TWO(162) UNITS MOTORCYCLE IN CKD BRAND SONLINK PACKED IN THREE HUNDRED TWENTY FOUR(324) PACKAGES.							

Contain RFCU4028059  
Seal  
No.: 8070347

JIANGMEN SONLINK MOTORCYCLE CO.,LTD.



# PROFORMA

PAGE: 1 OF 1

Tel: +86 21 3512 486

E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax JIANGMEN SONLINK MOTORCYCLE CO., LTD. NO.102 JINTONG ROAD, TANGXIA TOWN, PENGJIANG DISTRICT, JIANGMEN CITY, GUANGDONG, CHINA.		Booking No. 6266589600		Bill of Lading No. COSU6266589600	
2. Consignee Insert Name Address and Phone/Fax JETXIN ( KENYA) COMPANY LIMITED P.O.BOX 7769-00200, NAIROBI, KENYA TEL: 00 254 718328768, 00254 740 178827 PIN NUMBER: PVT-EYU6XG*		Forwarding Agent and References FMC/CHB No.			
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt SHEKOU		Also Notify Party-routing & Instructions *EMAIL: JETXINKENYA@GMAIL.COM	
6. Ocean Vessel Voy. No. SILVIA 250W		7. Port of Loading SHEKOU		Service Contract No. Doc. Form No.	
8. Port of Discharge MOMBASA, KENYA		9. Combined Transport * Place of Delivery MOMBASA, KENYA		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (if Dangerous Goods, See Clause 20)		Gross Weight	Measurement
RFCU4028059 / 8070847	/	324 PACKAGES / FCL / FCL / 40HQ /			
SONLINK	324 PACKAGES	NEW MOTORCYCLE IN CKD		24300.000KGS	68.0000CBM
TOTAL:	324 PACKAGES			24300.000KGS	68.0000CBM
SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY ONE CONTAINER TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued <u>3</u> original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading. *Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://elines.coscoshipping.com">http://elines.coscoshipping.com</a> . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://elines.coscoshipping.com">http://elines.coscoshipping.com</a> , which also provides other services and more detailed information.					Date Laden on Board 23 JUN 2020 Signed by:
9805 Date of Issue 23 JUN 2020 Place of Issue GUANGZHOU					Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.



NO E1912264164



TOTAL	725,275.00
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FOR OFFICIAL USE ONLY



GOK PROCESSING FEES:		ALERTS TO PORTS OF ENTRY TO VERIFY:		GOK AGENCIES PRIOR APPROVAL	
Prepaid Amount (KSH):	0.00	VALUE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	Applicable? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Receipt Number:		QUANTITY:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	
Serial Number:	0	TARIF ITEM:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	