

JIANGMEN TENGHUI TRADING CO LTD

Address: ROOM 20 NO 9 AREA A QILONGSHAN INDUSTRIAL ZONE OFF NANBEI AVENUE DURUAN TOWN
PENGJIANG CHINA

TEL: +86(750)3588173

COMMERCIAL INVOICE

TO: SONLINK KENYA COMPANY LIMITED
P.O.BOX 7769-00200, NAIROBI, KENYA
TEL: 00 254 715820486, 00254 740 178827

INVOICE NO: SL-PJ-20200629-1

DATE: 2020-6-29

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

Item no.	Spare part English name	Units	Qty	Price (USD)	FOB Amount(USD)
1	BATTERY 3250 PCS	UN	10300	\$2.80	\$9,100.00
2	ENGINE OIL 6000pcs	LTR	5150	\$1.14	\$6,840.00
3	RIM PCS 52PCS	KG	312.7	\$3.79	\$197.08
4	CHAIN PULLEY SEAT 982 SET	KG	648	\$1.10	\$1,080.20
5	REARVIEW MIRROR 200 PCS	KG	695	\$0.40	\$800.00
6	SIDE COVER 60 SET	KG	120	\$0.89	\$53.40
7	FRONT SHOCK ABSORBER 70 SET	KG	580	\$5.30	\$371.00
8	HOOD 60 PCS	KG	17	\$0.61	\$36.60
13	TOTAL AMOUNT FOB NANSHA				\$19,472.62
14	OCEAN FREIGHT FROM NANSHA TO MOMBASA				\$995.00
15	CFR PORT MOMBASA				\$19,472.62
SAY TOTAL US DOLLAR NINETEEN THOUSAND FOUR HUNDRED AND SEVENTY TWO POINT SIXTY TWO ONLY.					

***TERMS & CONDITIONS:**

1. Terms of payment: Payment should be paid 90 days after shipment.
2. Bank information:
BENEFICIARY: JIANGMEN TENGHUI TRADING CO., LTD
BANK NAME: INDUSTRIAL AND COMMERCIAL BANK OF CHINA JIANGMEN CHENGQU BRANCH
BANK ADD: GREEN PLAZA, NO.135 JIANSHE 3RD., JIANGMEN CITY, GUANGDONG, CHINA
BANK ACCOUNT NO.: 2012002629424241820 (USD ACCOUNT)
SWIFT CODE: ICBKCNBJGDG
3. Delivery date: 30-45 days after receiving payment.
4. Shipment: NANSHA CHINA TO MOMBASA, KENYA.
5. Partial shipment: allowed, Transshipment: allowed
6. Packing: standard export package.
7. Origin: China
8. Insurance: to be covered by the buyer

JIANGMEN TENGHUI TRADING CO LTD

Address: ROOM 20 NO 9 AREA A QILONGSHAN INDUSTRIAL ZONE OFF NANBEI AVENUE DURUAN TOWN PENGJIANG CHINA

TEL: +86(750)3588173

PACKING LIST

TO: SONLINK KENYA COMPANY LIMITED
P.O BOX 7769-00200, NAIROBI, KENYA
TEL: 00 254 715620486. 00254 740178827

INVOICE NO: SL-PJ-20200629-1

DATE: 2020.6.29

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

Spare part English name	Brand Name	Model No.	Units 单位	Quantity 总 数	Package 箱数	Net Weight: 净重	Gross Weight 毛重	Measure
BATTERY 3250 PCS	SONLINK	150	UN	10300	400	10850.00	10900.00	28
ENGINE OIL 6000pcs	SONLINK	150	LTR	5150	500	5400.00	5450.00	
RIM PCS 52PCS	SONLINK	150	KG	312.7	26	292.70	312.70	
CHAIN PULLEY SEAT 982 SET	SONLINK	150	KG	648	65	628.00	648.00	
REARVIEW MIRROR 200 PCS	SONLINK	150	KG	695	27	675.00	695.00	
SIDE COVER 60 SET	SONLINK	150	KG	120	9	111.00	120.00	
FRONT SHOCK ABSORBER 70 SET	SONLINK	150	KG	580	40	570.00	580.00	
HOOD 60 PCS	SONLINK	150	KG	17	4	13.00	17.00	
Total					1071	18539.70	18722.70	28CBM

MAERSK

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

BL No: 204451640

Shipper
JIANGMEN TENGHUI TRADING CO., LTD
ROOM 20, NO.9, AIFA A, QI LONGSHAN INDUSTRIAL ZONE,
OFF NANBEI AVENUE, DURUAN TOWN, PENGJIANG DISTRICT
JIANGMEN
GUANGDONG CHINA
Email: PERRY@SONLINK MOTOR.COM Phone: 86 750 3588173

Consignee (notified party) is designated "to order", "to order of" or "named person or to order of named person".
SONLINK KENYA COMPANY LIMITED
P.O. BOX 7769-00200
NAIROBI
KENYA PIN NUMBER: P0516328471
Email: PERRY@SONLINK MOTOR.COM TROY@SONLINK MOTOR.COM
Phone: 00254 715820486 00254 790 178827

Origin (notified party)
COSCO FUZHOU

Origin (notified party)
033W

Port of Loading
NANSHA

Port of Discharge
KENYA MOMBASA

Booking No:
204451640

Export reference

Forward inland routing (not part of carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)
SONLINK KENYA COMPANY LIMITED
P.O. BOX 7769 00200
NAIROBI
KENYA PIN NUMBER: P0516328471
Email: PERRY@SONLINK MOTOR.COM TROY@SONLINK MOTOR.COM
Phone: 00254 715820486 00254 790 178827

Place of Receipt: Applicable only when document used as Multimodal Transport B/L (see clause 1)

Place of Delivery: Applicable only when document used as Multimodal Transport B/L (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages, Description of goods, Marks and Numbers, Container No./Seal No.

Weight
18722.700 KGS

Measurement
28.0000 CBM

1 Container Said to Contain 1071 PACKAGES

NEW MOTORCYCLE SPARE PART IN CKD HS CODE: 8714990000/8507100000/271019590
0/6506100000

SONLINK

TRHU3997364 ML-CN5243100 20 DRY 8'6 1071 PACKAGES 18722.700 KGS 28.0000
CBM

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/CY

Please particulars as declared by shipper but without responsibility or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Port/Place	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Basic Ocean Freight	Prepaid	GUANGZHOU SONLINK INDUS	40601084317	Maersk China Shipping (Guangzhou)	
Documentation fee - Destination	Collect				
Terminal Handling Service - Destination	Collect				
Carrier's Receipt (see clause 1 and 4), Total number of containers or packages delivered by Carrier	Place of Issue of B/L				
1 container	Chengdu				
Number & description of Original Receipts	Date of Issue of B/L				
THREE/3					
Declared Value (see clause 14)	Shipped on Board Date & Local Time				

This transport document has one or more numbered pages

As Required

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Charges Name

Prepaid/Collect

Invoice Party

Customer Code

Collection/Invoice Unit

Export Service

Prepaid

GUANGZHOU SONLINK INDUS* 40601084317

Maersk China Shipping (Guangzhou)

Import Service

Collect

Documentation Fee - Origin

Prepaid

GUANGZHOU SONLINK INDUS* 40601084317

Maersk China Shipping (Guangzhou)

Terminal Handling Service - Origin

Prepaid

GUANGZHOU SONLINK INDUS* 40601084317

Maersk China Shipping (Guangzhou)

Port Security Service - Import

Collect

Electronic Cargo Release Service - Exp

Prepaid

GUANGZHOU SONLINK INDUS* 40601084317

Maersk China Shipping (Guangzhou)



REPUBLIC OF KENYA
KENYA REVENUE AUTHORITY
Customs Services Department
IMPORT DECLARATION FORM

No. E2008379395

Importer Name & Address SONLINK KENYA CO. (P)AN LIMITED P.O BOX 7769 00200, NAIROBI KENYA						PSN P0516328471 Contact Name TROY Email perry@sonlink-motor.com Telephone 0715820486 Fax / Telex 215444			
Seller's Name & Address JIANGMEN TENGHUI TRADING CO., LTD. ROOM 20 NO.9 AREA A QILONGSHA INDUSTRIAL ZONE OFF NANBEI AVENUE DURUAN TOWN PENGJIANG CHINA						Contact Name PERRY Email perry@sonlink-motor.com Telephone 8613929550682 Fax / Telex 8613929550682			
Country of Supply CHINA		Port of Discharge (Kenya) Mombasa		Port of Customs Clearance D		Mode of Transport Sea Local Inspection(Y/N)		ETD	
COMESA <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Origin Certificate References		Contract Terms		Inv No & Date (dd/mm/yyyy) SL-PJ-20200629-1 29/06/2020		Incoterm FOB	
Currency USD	Exchange Rate 108.10	FOB Value 18,998.00		Freight 0.00		Insurance 0.00		Other Charges 0.00	
New/Used (year)	Full description and applicable standards			Origin	HS Code	Quantity	Unit of Quantity	FOB Value	
New	BATTERY 3250 PCS			CHINA	8507100000	1030	UN	9,100.00	
New	ENGINE OIL 6000 pcs			CHINA	2710195900	51%	LTR	6,840.00	
New	RIM PCS 74PCS			CHINA	8714990000	44*	KG	280.00	
New	CHAIN PULLEY SEAT 982 SET			CHINA	8714990000	64	KG	1,080.00	
New	REARVIEW MIRROR 2000 PCS			CHINA	8714990000	695	KG	800.00	
New	HELMET 108 PCS			CHINA	6506100000	194.25	DOZ	437.00	
New	SIDE COVER 60 SET			CHINA	8714990000	120	KG	33.00	
New	FRONT SHOCK ABSORBER 70 SET			CHINA	8714990000	580	KG	1,160.00	
New	HOOD 60 PCS			CHINA	8714990000	17	KG	37.00	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX END OF TEXT XXXXXXXXXXXXXXXXXXXXXXXXXXXXX									
TOTAL 18,998.00									

Observations:

This IDF is issued by the IDF Unit in accordance with the Customs Services Department Regulations. The information herein is declared by the named importer and is for the sole use of the Government of Kenya.

This declaration does not in any way relieve the named importer of its legal liability to comply with the Kenya Laws.

I/We declare that the above particulars are true and correct.

Name: TROY

Signature

Date: Mon Aug 10 2020 16:56:07

FOR OFFICIAL USE ONLY

GOK PROCESSING FEES		ALERTS TO PORTS OF ENTRY TO VERIFY				GOK AGENCIES PRIOR APPROVAL	
Value	Amount (KSH)	VALUE	YES	NO	Applicable?	YES	NO
Weight	kg	QUANTITY	YES	NO			
Serial Number		EARD ITEM	YES	NO			