

PROFORMA

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Tel: +86 21 3512 4889

E-Business: elines.ccscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax GUANGZHOU SONLINK INDUSTRY CO., LTD. NO.1-2 BAOJU ROAD, MINGZHU INDUSTRIAL PARK, CONGHUA, GUANGZHOU, CHINA.		Booking No 6272517610		Bill of Lading No COSU6272517610	
		Export References CSO/AGREEMENT NUMBER 00026361			
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 178927 PIN NUMBER: P051650529H*		Forwarding Agent and References TMOGHU No.			
		Place and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax SAME AS CONSIGNEE		Also Notify Party-routing & Instructions *EMAIL: JETXINKENYA@GMAIL.COM			
4. Combined Transport * Pre-Carriage by		5. Combined Transport * Place of Receipt NANSHA, CHINA			
6. Ocean Vessel Voy. No COSCO PUZHOU 106W		7. Port of Loading NANSHA, CHINA		Service Contract No Doc. Form No	
8. Port of Discharge MOMBASA, KENYA		9. Combined Transport * Place of Delivery MOMBASA, KENYA		Type of Movement CY-CY	
Mark & Nos. Container / Seal No		No. of Containers or Packages		Description of Goods (If Dangerous Goods: See Clause 20)	
OOCU7458254 / CG504974		/		710 PACKAGES / FCL / FCL / 40HQ /	
SONLINK		710 PACKAGES		NEW TRICYCLE IN CKD	
TOTAL:		710 PACKAGES		20780.000KGS 68.0000CBM	
				20780.000KGS 68.0000CBM	
OCEAN FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND SEAL ON CY-CY TERM					
Declared Cargo Value USD					
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) SAY ONE CONTAINER TOTAL					
Subject to Clause 7 Limitation					
11. Freight & Charges		Revenue Tons		Rate	
				Per	
				Amount	
				Prepaid Collect	
				Freight & Charges Payable at / by	
<p>Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units shipped in the foregoing, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchant, and where the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued <u>1</u> original Bill of Lading, all of this tenor and date. One of the original Bill of Lading may be surrendered and endorsed or valued against the delivery of the shipment and whereupon any other original Bill of Lading shall be void. The merchant agrees to be bound by the terms and conditions of this Bill of Lading as it reads and personally signed this Bill of Lading.</p> <p>*Applicable only when document used as a combined Transport Bill of Lading.</p> <p>Demurrage and Detention shall be charged according to the Tariff published in the home page of http://elines.ccscoshipping.com. If any ambiguity is query, please search by Demurrage & Detention Tariff Tariff. The complete terms and conditions appear on the reverse side of this Bill of Lading are available at http://elines.ccscoshipping.com, which also provides other services and more detailed information.</p>					
Date Laden on Board				18 AUG 2020	
Signed by					

9805 Date of Issue: 18 AUG 2020 Place of Issue: GUANGZHOU

Signed for the Carrier: COSCO SHIPPING LINES CO., LTD.

GUANGZHOU SONLINK INDUSTRY CO., LTD

NO.1-2 BAOJU ROAD, MINGZHU INDUSTRIAL PARK, CONGHUA, GUANGZHOU, 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: JTXWL0706-08

DATE: 2020-7-6

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

ITEM NO.	MARKS & NO.	GOODS DESCRIPTION	QUANTITY (UNIT)	UNIT PRICE (USD) FOB NANSHA	AMOUNT (USD)
1	SONLINK	NEW TRICYCLE IN CKD, BRAND SONLINK MODEL SL200ZH-SC (200 CC)	45	\$700.00	\$31,500.00
2		TOTAL AMOUNT FOB NANSHA	45	/	\$31,500.00
3		N FREIGHT FROM NANSHA TO MOMBASA	1	\$1,600.00	\$1,600.00
4		CFR PORT MOMBASA	46	/	\$33,100.00
SAY TOTAL US DOLLAR THIRTY THREE THOUSAND ONE HUNDRED ONLY.					

Container OOCU7458254

Seal No.: CG504974

*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: GUANGZHOU SONLINK INDUSTRY CO., LTD.
BANK: CHINA CONSTRUCTION BANK, CONGHUA SUB-BRANCH
BANK ADD.: NO.98 FUQIAN RD JIEKOU TOWN CONGHUA CITY, GUANGDONG, CHINA
A/C: 4401 4160 1002 2050 1009
SWIFT CODE: PCBCCNBJGDX
3. Delivery date: 30-35 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

GUANGZHOU SONLINK INDUSTRY CO., LTD.

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NO.1-2 BAOJU ROAD, MINGZHU INDUSTRIAL PARK, CONGHUA, GUANGZHOU, CHINA.

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

PACKING LIST

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

INVOICE NO: JTXWL0706-08

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ITEM NO.	MARKS & NO.	GOODS DESCRIPTION	QUANTIT Y (UNIT)	QUANTITY (PACKAGE)	NET WEIGHT (KGS)	GROSS WEIGHT (KGS)	MEASUR E (CBM)
1	SONLINK	NEW TRICYCLE IN CKD, BRAND SONLINK MODEL SL200ZH-SC (200 CC)	45	710	20580	20780	68.00
TOTAL			45	710	20580	20780	68.00
TOTAL: FORTY FIVE(45) UNITS TRICYCLE IN CKD BRAND SONLINK PACKED IN SEVEN HUNDRED AND TEN (710) PACKAGES.							

Container OOCU7458254

Seal No.: CG504974

GUANGZHOU SONLINK INDUSTRY CO., LTD