

S.A. au capital de 10.000.000 FCFA Route des Hydrocarbures Hann-Bel-air BP : 27317 Dakar - Messagerie - Sénégal

TERMINAL DES OPÉRATIONS MARITIMES Tél.: +221 33.859.06.06

Fax: +221 33.832.31.76

R.C. Dakar 2007-B-2809 NINEA 280 8311 2G 3 Email: tom@tom.sn - Sénégal ORABANK: 042255800201

CBAO: 036165979401/90

VALIDITE MAGASINAGE OM SA DAKAR MESSAGERIE IMPORT OBN005020

NMA SANDERS

KM 11 ROUTE DE RUFIȘQUI

MIDITE SURRESTARIES

om sa 27317 DAKAR MESSAGE age

Réglé: 3 169 881 CFA

CHEQUE

le 10/06/2021

Banque Porteur

BA

**NMA** 

Pièce

1389513 du 10/06/2021

Remarque

NMA PR RG/FACT.ACCONAGE/DEBOURD

NMAGASINAGE// IMPORT

24,096 T

FACTURE LIBELLE

11FT12980 MEDUM4838881 voy. N351I CSCL MONTEVIDEO du 25/05/21 MERSIN / DAKAR

Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL / NOUVELLE MINOTERIE AFRICAINE

DFSU1365861 20DV EU20489489 SEMOULES EN SACS

GLDU5361120 20DV EU20489486 SEMOULES EN SACS 24,096 T

MEDU6258905 20DV EU20489487 SEMOULES EN SACS

TCLU2080940 20DV EU20489488 SEMOULES EN SACS

BMOU2948033 20DV EU20489497 SEMOULES EN SACS

CAIU2703262 20DV EU20489499 SEMOULES EN SACS MEDU1160520 20DV EU20489496 SEMOULES EN SACS

MEDU2807479 20DV . EU20489498 SEMOULES EN SACS

MEDU3790154 20DV EU20489560 SEMOULES EN SACS

24,096 T Validité 11/06/2021 08:00



S.A. au capital de 10.000 000 FCFA Route des Hydrocarbures Hann-Bel-air BP: 27317 Dakar - Messagerie - Sénégal TERMINAL DES OPÉRATIONS MARITIMES

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### NMA SANDERS

KM 11 ROUTE DE RUFISQUE DAKAR SENEGAL

## B.A.D. IMPORT OBN005020

Page: 2

ВА

Réglé : 3 169 881 CFA

CHEQUE

le 10/06/2021

Banque Porteur

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1389513 du 10/06/2021

Remarque

NMA PR RG/FACT.ACCONAGE/DEBOURD PARKING PAD/MAGASINAGE// IMPORT

FACTURE	LIBELLE						
	TCKU2186528	20DV	EU20489561 SEMOULES EN SAC	S 24,096 T	<u>, , , , , , , , , , , , , , , , , , , </u>		
	MEDU5138464	20DV	EU20489575 SEMOULES EN SAC	S 24,096 T	Validité	11/06/2021	08:00
·	TGHU0168537	20DV	EU20489576 SEMOULES EN SACS	S 24,096 T	Validité	11/06/2021	08:00
	CAXU6553706	20DV	EU20489598 SEMOULES EN SACS	3 24,096 T	Validité	11/06/2021	08:00
	MEDU3178719	20DV	EU20489600 SEMOULES EN SACS	S 24,096 T	Validité	11/06/2021	08:00
	MEDU3791000	20DV	EU20489597 SEMOULES EN SACS	S 24,096 T	Validité	11/06/2021	08:00
	MEDU6795735	20DV	EU20489602 SEMOULES EN SACS	S 24,096 T	Validité	11/06/2021	08:00
	MSDU1210697	20DV	EU20489601 SEMOULES EN SACS	S 24,096 T	Validité	11/06/2021	08:00
	TGHU1041974	20DV	EU20489603 SEMOULES EN SACS	24,096 T	Validité	11/06/2021	08:00
	MEDU2155880	20DV	EU20489610 SEMOULES EN SACS	24,096 T	Validité	11/06/2021	08:00
	÷				Validité	11/06/2021	00:80



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## NMA SANDERS

KM 11 ROUTE DE RUFISQUE DAKAR SENEGAL

### B.A.D. IMPORT OBN005020

Page: 3

Réglé: 3 169 881 CFA

CHEQUE

le 10/06/2021

Banque Porteur

BA

**NMA** 

Pièce

1389513 du 10/06/2021

Remarque

NMA PR RG/FACT.ACCONAGE/DEBOURD PARKING PAD/MAGASINAGE// IMPORT

FACTURE LIBELLE

TGHU3081066 20DV EU20489609 SEMOULES EN SACS 24,096 T

Validité 11/06/2021 08:00

11FT12981 MEDUM4838881 voy. N351I CSCL MONTEVIDEO du 25/05/21 MERSIN / DAKAR

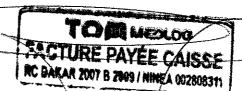
Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL / NOUVELLE MINOTERIE AFRICAINE

Destination finale: DAKAR

11FT12982 MEDUM4838881 voy. N351I CSCL MONTEVIDEO du 25/05/21 MERSIN / DAKAR

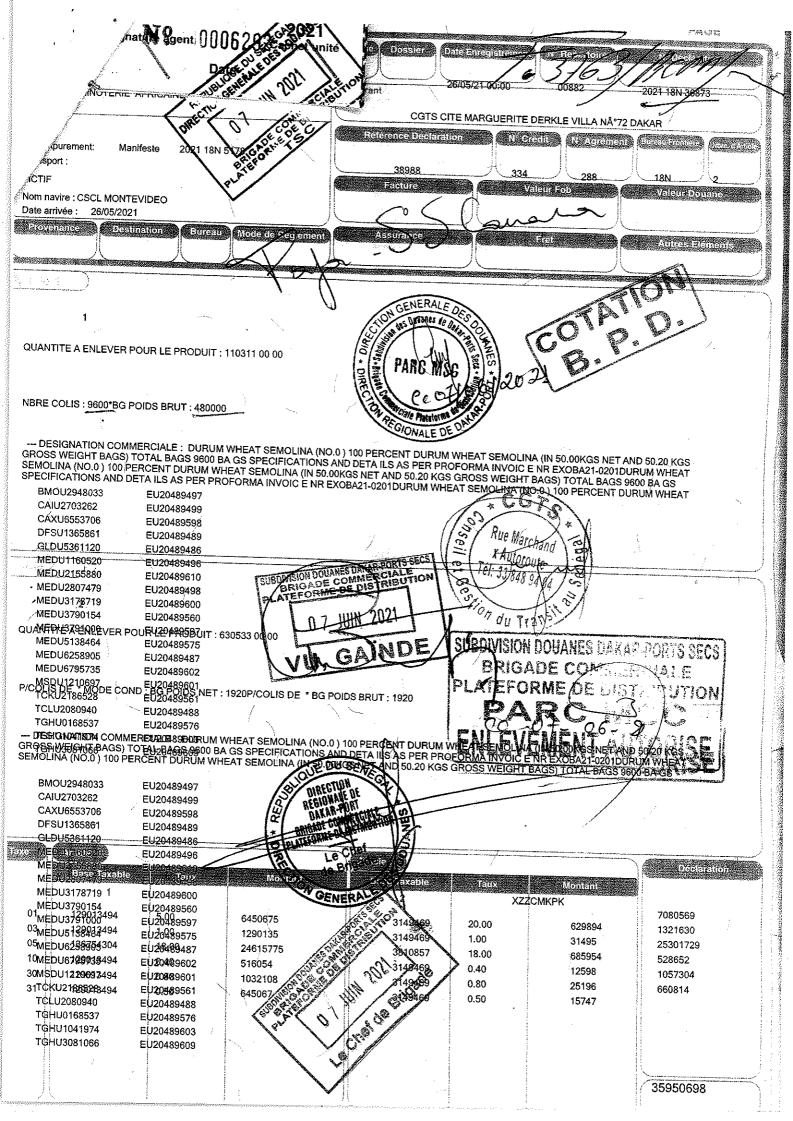
Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL / NOUVELLE MINOTERIE AFRICAINE

Destination finale: DAKAR



LE SERVICE CAISSE Hyacinthe DIEDHIOU LE 10/06/2021

Veuillez noter qu'après facturation de l'acconage et sortie du conteneur du parc, les contestations de poids ne sont plus recevables.





N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21

B/L N° MEDUM4838881 Final destination

Port of loading MERSIN Transporter GTL

Port of discharge DAKAR Area of delivery ZONE 1

Type	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	DFSU1365861	EU20489489	DURUM WHEAT SEMOLINA (NO.0)  100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / VoyageCSCL MONTEVIDEO MY064AETA25/05/21B/L N°MEDUM4838881Final destinationPort of loadingMERSINTransporterGTLPort of dischargeDAKARArea of deliveryZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	GLDU5361120	EU20489486	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOICE NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL INVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: 3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21

B/L N° MEDUM4838881 Final destination

Port of loading MERSIN Transporter GTL

Port of discharge DAKAR Area of delivery ZONE 1

Гуре	Container	Seal	Commodity	Weight (⊤)	Validity	FreeT.
20DV	MEDU6258905	EU20489487	DURUM WHEAT SEMOLINA (NO.0)  100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21
B/L N° MEDUM4838881 Final destination
Port of loading MERSIN Transporter GTL
Port of discharge DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	TCLU2080940	EU20489488	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21
B/L N° MEDUM4838881 Final destination
Port of loading MERSIN Transporter GTL
Port of discharge DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	BMOU2948033	EU20489497	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BAGS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOICE NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL INVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: <3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



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DAKAR, le 10/06/2021

Vessel / Voyage B/L N° Port of loading Port of discharge

CSCL MONTEVIDEO MY064A MEDUM4838881

MERSIN DAKAR

ΕTΑ 25/05/21 Final destination

Transporter Area of delivery GTL

Гуре	Container	Seal	Commodity			<del></del>
DDV		<u></u>		Weight (T)	Validity	Free
OD V	CAIU2703262		DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	



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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21 B/L N° MEDUM4838881 Final destination Port of loading **MERSIN** Transporter Port of discharge. **GTL** DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	MEDU1160520	EU20489496	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A B/L N° MEDUM4838881 Final destination
Port of loading MERSIN Transporter GTL
Port of discharge DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (⊤)	Validity	FreeT.
20DV	MEDU2807479	EU20489498	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: <3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A B/L N° MEDUM4838881 Final destination
Port of loading MERSIN Transporter GTL
Port of discharge DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	MEDU3790154	EU20489560	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOICE NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL! NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: <3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



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DAKAR, le 10/06/2021

Vessel / Voyage B/L N° CSCL MONTEVIDEO MY064A

ETA Final destination 25/05/21

Port of loading Port of discharge MEDUM4838881 MERSIN

DAKAR

Transporter Area of delivery

GTL ZONE 1

Type Container Seal Commodity Weight (T) Validity FreeT. 20DV TCKU2186528 EU20489561 DURUM WHEAT SEMOLINA (NO.0 24,096 10/06/2021 10 ) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: ICIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH : 0.9 PER CEN T MAXI PROTEIN : 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER : 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21

B/L N° MEDUM4838881 Final destination

Port of loading MERSIN Transporter GTL

Port of discharge DAKAR Area of delivery ZONE 1

Container	Seal	Commodity	Weight (T)	Validity	FreeT.
MEDU5138464	EU20489575	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BAGS SPECIFICATIONS AND DETAILS AS PER PROFORMA INVOICE NR EXOBA21-0201 DATED FEBRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL INVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERMS 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: 3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10
			MEDU5138464  EU20489575  DÜRUM WHEAT SEMOLINA (NO.0) ) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (	MEDU5138464  EU20489575  DURUM WHEAT SEMOLINA (NO.0)  ) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (	MEDU5138464  EU20489575  DURUM WHEAT SEMOLINA (NO.0 ) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
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DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A ETA 25/05/21

B/L N° MEDUM4838881 Final destination

Port of loading MERSIN Transporter GTL

Port of discharge DAKAR Area of delivery ZONE 1

Type	Container	Seal	Commodity	Weight (⊤)	Validity	FreeT.
20DV	TGHU0168537	EU20489576	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOICE NE EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL INVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: 3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
K M			

DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A
B/L N° MEDUM4838881 Final destination
Port of loading MERSIN Transporter GTL
Port of discharge DAKAR Area of delivery ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	CAXU6553706	EU20489598	DURUM WHEAT SEMOLINA (NO.0)  100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>

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DAKAR, le 10/06/2021

Vessel / Voyage B/L N°

Port of discharge

Port of loading

CSCL MONTEVIDEO MY064A

MEDUM4838881

MERSIN DAKAR ETA

Final destination

Transporter Area of delivery 25/05/21

GTL ZONE 1

Type	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	MEDU3178719	EU20489600	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOICE NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL INVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER CENT MAXI ASH: 0.9 PER CENT MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: 3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NAME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
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DAKAR, le 10/06/2021

	ntainer	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV ME	DU3791000	EU20489597	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	AFRICAINE
KM			

DAKAR, le 10/06/2021

Vessel / Voyage CSCL MONTEVIDEO MY064A

B/L N° MEDUM4838881

Port of loading MERSIN

Port of discharge DAKAR

ETA 25/05/21

Final destination

Transporter GTL

Area of delivery ZONE 1

Type	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	MEDU6795735	EU20489602	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: <3 PER CENT ORIGINE OF GOODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / VoyageCSCL MONTEVIDEO MY064AETA25/05/21B/L N°MEDUM4838881Final destinationPort of loadingMERSINTransporterGTLPort of dischargeDAKARArea of deliveryZONE 1

Туре	Container	Seal	Commodity	Weight (⊤)	Validity	FreeT.
20DV	MSDU1210697	EU20489601	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage B/L N°

CSCL MONTEVIDEO MY064A

25/05/21

Port of loading Port of discharge

MEDUM4838881

Final destination

**MERSIN DAKAR** 

Transporter Area of delivery

ETA

**GTL** ZONE 1

Type	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	TGHU1041974	EU20489603	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage

CSCL MONTEVIDEO MY064A

25/05/21

B/L N° Port of loading MEDUM4838881

Final destination

ETA

Port of discharge

**MERSIN** DAKAR

Transporter Area of delivery

**GTL** ZONE 1

Туре	Container	Seal	Commodity	Weight (⊤)	Validity	FreeT.
20DV	MEDU2155880	EU20489610	DURUM WHEAT SEMOLINA (NO.0) 100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WHICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 PER CENT MAXI GRANULOMETRIE: 180-480 UM M 85 FARINE: <3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA (NO.0)	24,096	10/06/2021	10



N.M.A	NOUVELLE	MINOTERIE	<b>AFRICAINE</b>
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DAKAR, le 10/06/2021

Vessel / Voyage B/L N° CSCL MONTEVIDEO MY064A

25/05/21

B/L N° Port of loading MEDUM4838881

Final destination

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Port of discharge

MERSIN DAKAR

Transporter
Area of delivery

ETA

GTL ZONE 1

Туре	Container	Seal	Commodity	Weight (T)	Validity	FreeT.
20DV	TGHU3081066	EU20489609	DURUM WHEAT SEMOLINA (NO.0)  100 PERCENT DURUM WHEAT SEMOLINA (IN 50.00KGS NET AND 50.20 KGS GROSS WEIGHT BAGS) TOTAL BAGS: 9600 BA GS SPECIFICATIONS AND DETA ILS AS PER PROFORMA INVOIC E NR EXOBA21-0201 DATED FE BRUARY,3RD 2021 CLAUSES WH ICH MUST APPEAR ON FINAL I NVOICE TERMS OF DELIVERY: CIF DAKAR SENEGAL,INCOTERM S 2020 HUMIDITY: 13 PER C ENT MAXI ASH: 0.9 PER CEN T MAXI PROTEIN: 12.5 PER CENT MINI GLUTEN SEC: 10 P ER CENT MAXI GRANULOMETRIE :180-480 UM M 85 FARINE: < 3 PER CENT ORIGINE OF GO ODS: TURKISH DOCUMENTARY CREDIT REFERENCE NUMBER: 09520LCD2100004 AND THE NA ME OF THE ISSUING BANK BAN QUE INT. POUR LE COMM. ET L IND. DU SENEGAL/ HO SHIP PER FURTHER DECLARES, WITH OUT PREJUDICE TO BL TERMS AND CONDITIONS ESP. CLAUSE 14 DURUM WHEAT SEMOLINA ( NO.0)	24,096	10/06/2021	10



Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21

S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3

Compte SGBS N°0500156600/7 RIB 32

### TOM (TERMINAL DES OPERATIONS MARITIMES)

#### **DELIVERY ORDER IMPORT DPW001447856**

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Réglé : 2 486 260 CFA

**EN COMPTE** 

le 25/05/2021

Banque

Porteur

Pièce

du 25/05/2021 09:55:16

FACTURE	LIBELLE	
9651089	MEDUM4838881 voy. 90701 CSCL MONTEVIDEO du 23/05/2021	JEBEL ALI / DAKAR
	Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL	L / NOUVELLE MINOTERIE AFRICAINE
	Destination finale : DAKAR	
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Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3

Compte SGBS N°0500156600/7 RIB 32

### TOM (TERMINAL DES OPERATIONS MARITIMES)

#### **DELIVERY ORDER IMPORT DPW001447856**

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du 25/05/2021 09:55:16

ACTURE	LIBELLE			
9651089	MEDUM4838881 voy. 90701 CSCL MONTEVIDEO du 23/05/2021	JEBEL ALI / DAKAR		
	Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL	/ NOUVELLE MINOTE	RIE AFRICAINE	
	Destination finale: DAKAR			
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Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

### **DELIVERY ORDER IMPORT DPW001447856**

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du 25/05/2021 09:55:16

FACTURE	LIBELLE	
9651089	MEDUM4838881 voy. 90701 CSCL MONTEVIDEO du 23/05/2021 JEBEL	L ALI / DAKAR
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	Destination finale : DAKAR	
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R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32 TOM (TERMINAL DES OPERATIONS MARITIMES)

### **DELIVERY ORDER IMPORT DPW001447856**

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du 25/05/2021 09:55:16

ACTURE	LIBELLE	
9651089	MEDUM4838881 voy. 90701 CSCL MONTEVIDEO du 23/05/2021 JEBEL AL	LI / DAKAR
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Port Autonome de Dakar N° VERT 800 810 810 10 16i.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

TOM (TERMINAL DES OPERATIONS MARITIMES)

le 25/05/2021

## **DELIVERY ORDER IMPORT DPW001447856**

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du 25/05/2021 09:55:16

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ACTURE	LIBELLE								
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	MEDU5138464	20DR	EU204895	SEMOULES	EN SACS	24,126 T	Validité	Tra 02/06/2021	ans TA <b>08:0</b> 0
	TGHU0168537	20DR	EU204895	SEMOULES	EN SACS	24,126 T	Validité	Tra <b>02/06/2021</b>	ans TA <b>08:0</b> 0
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TOM (TERMINAL DES OPERATIONS MARITIMES)

Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

### **DELIVERY ORDER IMPORT DPW001447856**

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le 25/05/2021

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Port Autonome de Dakar N° VERT 800 810 810

Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32 TOM (TERMINAL DES OPERATIONS MARITIMES)

le 25/05/2021

### **DELIVERY ORDER IMPORT DPW001447856**

**EN COMPTE** 

Page: 2

Banque

Porteur

Pièce

du 25/05/2021 09:55:16

Réglé: 2 486 260 CFA

FACTURE	LIBELLE							
	MEDU2807479	20DR EU204	894 SEMOULES	EN SACS	24,126 T		4 .4 <b>Trs</b>	ans TAL
	MEDU3790154	20DR EU204	895 SEMOULES	EN SACS	24,126 T	Validité	02/06/2021	
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	TCKU2186528	20DR EU204	895 SEMOULES	EN SACS	24,126 T	Validité	02/06/2021	08:00
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	MEDU5138464	20DR EU204	895 SEMOULES	EN SACS	24,126 T	Validité	02/06/2021	08:00
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	CAXU6553706	20DR EU204	895 SEMOULES	EN SACS	24,126 T	Validité	02/06/2021	08:00
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	MEDU3178719	20DR EU204	896 SEMOULES	EN SACS	24,126 T	Validité	02/06/2021	08:00
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Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

TOM (TERMINAL DES OPERATIONS MARITIMES)

#### **DELIVERY ORDER IMPORT DPW001447856**

Page: 2

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EN COMPTE

le 25/05/2021

Banque Porteur

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CTURE	LIBELLE								
	MEDU2807479	20DR	EU204894	SEMOULES	EN SACS	24,126 T	× 52		<b>T</b> A1
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	TGHU0168537	20DR	EU204895	SEMOULES	EN SACS	24,126 T			
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TOM (TERMINAL DES OPERATIONS MARITIMES)

#### **DELIVERY ORDER IMPORT DPW001447856**

Page: 3

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EN COMPTE

le 25/05/2021

Banque

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FACTURE	LIBELLE							
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		3772334				2000 St. 35	Validité	02/06/2021 08:00
	MSDU1210697	20DR	EU204896	SEMOULES	EN SACS	24,126 T		
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	TGHU1041974	20DR	EU204896	SEMOULES	EN SACS	24,126 T		
								Trans TAL
							Validité	02/06/2021 08:00
	MEDU2155880	20DR	EU204896	SEMOULES	EN SACS	24,126 T		
		•						Trans TAL
							Validité	02/06/2021 08:00
	TGHU3081066	20DR	EU204896	SEMOULES	EN SACS	24,126 T		
								Trans TAL
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DP WORLD Terminal & Conteneurs

25 MAI 2021

LE SERVE CASSE

SMD (C)

LE 25/05/2021

Heure limite de validité étendue à 05h00 du matin



Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

TOM (TERMINAL DES OPERATIONS MARITIMES)

#### **DELIVERY ORDER IMPORT DPW001447856**

Page: 3

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EN COMPTE

le 25/05/2021

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FACTURE	LIBELLE		
·	MEDU6795735	DDR EU204896 SEMOULES EN SACS	24,126 T
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Heure limite de validité étendue à 05h00 du matin



TOM (TERMINAL DES OPERATIONS MARITIMES)

Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

### **DELIVERY ORDER IMPORT DPW001447856**

Page: 3

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le 25/05/2021

Banque Porteur

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du 25/05/2021 09:55:16

FACTURE	LIBELLE		· · · · · · · · · · · · · · · · · · ·
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	MEDUOJEEGO		Trans TAL 02/06/2021 08:00
	MEDO2135660	20DR EU204896 SEMOULES EN SACS 24,126 T	Trans TAL 02/06/2021 08:00
÷	TGHU3081066	20DR EU204896 SEMOULES EN SACS 24,126 T	Trans TAL
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Heure limite de validité étendue à 05h00 du matin



TOM (TERMINAL DES OPERATIONS MARITIMES)

Port Autonome de Dakar N° VERT 800 810 810 Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21 S.A. au Capital de 1 000 000 000 F CFA - BP 6657 R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3 Compte SGBS N°0500156600/7 RIB 32

### **DELIVERY ORDER IMPORT DPW001447856**

Page: 3

Réglé: 2 486 260 CFA EN COMPTE

le 25/05/2021

Banque Porteur

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FACTURE	LIBELLE								
	MEDU6795735	20DR	EU204896	SEMOULES	EN SACS	24,126 T		·4.	
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	TGHU1041974	20DR	EU204896	SEMOULES	EN SACS	24,126 T			
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							Validité	02/06/2021	08:00
	MEDU2155880	20DR	EU204896	SEMOULES	EN SACS	24,126 T			
								Tra	ans TAI
							Validité	02/06/2021	08:00
	TGHU3081066	20DR	EU204896	SEMOULES	EN SACS	24,126 T			
								Tra	ans TAI
							Validité	02/06/2021	08:00

LE 25/05/2021

Heure limite de validité étendue à 05h00 du matin



**DP World Dakar** 

Terminal à conteneurs

Zone Nord

Port Autonome de Dakar N° VERT 800 810 810

Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 21

S.A. au Capital de 1 000 000 000 F CFA - BP 6657

R.C. Dakar 2007-8-16565 - NINEA 002832899 2 G3

Compte SGBS

156600/7 RIB 32

## COPIE

## **FACTURE**

CLIENT	NUMERO	DAKAR LE
4111300	9651089	25/05/2021
COMPTE AUX.		
9000034		

PORT DE CHARGEMENT JEBEL ALI	PORT DE DEC	CHARGEMENT KAR
NAVIRE		DATE
CSCL MONTEVIDEO 064N	REF : 90701	23/05/2021
N°BL	POIDS	VOLUME
MEDUM4838881	481,920 T	0,000 M3

TOM (TERMINAL DES OPERATIONS MARITIMES) EN COMPTE NOUVELLE MINOTERIE AFRICAINE

DESIGNATION		UNITE	TAUX	DEV.	MONTANT DEV.	PAYABLE A Dakar en cfa
NOUVELLE MINOTERIE AFRICAINE						
DFSU1365861 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
GLDU5361120 20DR 480 BAG(S)	VALIDITE 01/06/21		-			
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
MEDU6258905 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
TCLU2080940 20DR 480 BAG(S)	VALIDITE 01/06/21		·			
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
BMOU2948033 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
CAIU2703262 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
MEDU1160520 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
MEDU2807479 20DR 480 BAG(S)	VALIDITE 01/06/21				ours	
SEMOULES EN SACS					Contene	
ACCONAGE C4		1,000	87000,00	CFRAN	nal & Conteneurs Nord - PAD 87 000	87 000
RELEVAGE		20,000	18280,60°	GFA.	MAI 2021 365 600	. 365 600
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PAIEMENT AU COMPTANT (EN COMPTE) SUIVI PAR GBD (F1) Date d'échéance 24/06/2021

DPWORLD Dakar reserves the right to levy a penalty charge of 7% on your invoice amount, in case of late payment

ENCO



DP World Dakar

Terminal à conteneurs

MEDUM4838881

Zone Nord

Port Autonome de Dakar N° VERT 800 810 810

Tél.:+221 33 889 08 20 - Fax: +221 33 889 08 21

S.A. au Capital de 1 000 000 000 F CFA - BP 6657

R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3

Compte SGBS N°0500156600/7 RIB 32

## COPIE

## **FACTURE**

CLIENT	NUMERO	DAKAR LE
4111300	9651089	25/05/2021
COMPTE AUX.		
9000034		

L	PORT DE CHARGEMENT JEBEL ALI		CHARGEMENT AKAR	NOUVELLE MINO
	NAVIRE		DATE	
	CSCL MONTEVIDEO 064N I	REF : 90701	23/05/2021	
Ē	· N°BL	POIDS	VOLUME	

0,000 M3

481,920 T

TOM (TERMINAL DES OPERATIONS MARITIMES) EN COMPTE NOUVELLE MINOTERIE AFRICAINE

DESIGNATION		UNITE	TAUX	DEV.	MONTANT DEV.	PAYABLE A DAKAR EN CFA
MEDU3790154 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS						
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
TCKU2186528 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS		4 000				
ACCONAGE C4	\(\frac{1}{2}\)	1,000	87000,00	CFA	87 000	87 000
MEDU5138464 20DR 480 BAG(S)	VALIDITE 01/06/21					
SEMOULES EN SACS				:		
ACCONAGE C4	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1,000	87000,00	CFA	87 000	87 000
TGHU0168537 20DR 480 BAG(S)	VALIDITE 01/06/21		:			
SEMOULES EN SACS						
ACCONAGE C4 CAXU6553706 20DR 480 BAG(S)	VALIDITE 04/00/04	1,000	87000,00	CFA	87 000	87 000
SEMOULES EN SACS	VALIDITE 01/06/21					
ACCONAGE C4		4 000	07000 00	054		
MEDU3178719 20DR 480 BAG(S)	VALIDITE 01/06/21	1,000	87000,00	CFA	87 000	87 000
SEMOULES EN SACS	VALIDITE 01/06/21					
ACCONAGE C4		1,000	97000 00	C.T.A	07.000	
MEDU3791000 20DR 480 BAG(S)	VALIDITE 01/06/21	1,000	87000,00	CFA	87 000	87 000
SEMOULES EN SACS	VALIDITE 01/06/21					
ACCONAGE C4		1,000	87000,00	CFA	87 000	87 000
MEDU6795735 20DR 480 BAG(S)	VALIDITE 01/06/21	1,000	87000,00	CFA	87 000	87 000
SEMOULES EN SACS	VALSBITE VIVOUE					
ACCONAGE C4		1,000	87000.00	CFA	0000	87 000
MSDU1210697 20DR 480 BAG(S)	VALIDITE 01/06/21	.,550	3. 555,00	0.7	ALO Terminal & Controoble	37 000
SEMOULES EN SACS					Termina Nord . F.	
ACCONAGE C4		1,000	87000.00	CFA	ALD Tone Mail 200000	87 000
		.,,550	5. 550,00	3.40	15 MAI COND	E

PAIEMENT AU COMPTANT
(EN COMPTE)
SUIVI PAR GBD (F1)
Date d'échéance 24/06/2021
DPWORLD Dakar reserves the right to levy a penalty charge of 7% on your invoice amount, in case of late payment



DP World Dakar

Terminal à conteneurs

Zone Nord

Port Autonome de Dakar N° VERT 800 810 810

Tél.: +221 33 889 08 20 - Fax: +221 33 889 08 23

S.A. au Capital de 1 000 000 000 F CFA - BP 6657

R.C. Dakar 2007-B-16565 - NINEA 002832899 2 G3

Compte SGBS N°0500156600/7 RIB 32

## COPIE

## **FACTURE**

CLIENT	NUMERO	DAKAR LE
4111300	9651089	25/05/2021
COMPTE AUX.		
9000034		

TOM (TERMINAL DES OPERATIONS MARITIMES) EN COMPTE NOUVELLE MINOTERIE AFRICAINE

PORT DE CHARGEMENT	PORT DE DEC	CHARGEMENT KAR  DATE 23/05/2021  VOLUME 0,000 M3	
JEBEL ALI	DAKAR		
NAVIRE		DATE	
CSCL MONTEVIDEO 064N	REF : 9070I	23/05/2021	
N°BL	POIDS	VOLUME	
MEDUM4838881	481,920 T	0.000 M3	

DESIGNATION		UNITE	TAUX	DEV.	MONTANT DEV.	PAYABLE A DAKAR EN CFA
GHU1041974 20DR 480 BAG(S) EMOULES EN SACS	VALIDITE 01/06/21					
CCONAGE C4		1,000	87000,00	CFA	87 000	87 00
MEDU2155880 20DR 480 BAG(S) EMOULES EN SACS	VALIDITE 01/06/21					
CCONAGE C4		1,000	87000,00	CFA	87 000	87 00
GHU3081066 20DR 480 BAG(S)	VALIDITE 01/06/21					5. 55
EMOULES EN SACS						
CCONAGE C4		1,000	87000,00	CFA	87 000	87 00
MPRIMES				CFA	1 400	1 40
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PAIEMENT AU COMPTANT

(EN COMPTE)

SUIVI PAR GBD (F1)

Date d'échéance 24/06/2021

DPWORLD Dakar reserves the right to levy a penalty charge of 7%

on your invoice amount, in case of late payment Page 2

Classification: RESTREINT

2 107 000 379 260 2 486 260

(voir conditions générales au verso)

OFAL H.T.

NET A PAYER CFA

TON MEDLOG SENEGAL

S.A. au capital de 10.000.000 FCFA Route des Hydrocarbures Hann-Bel-air BP : 27317 Dakar - Messagerie - Sénégal TERMINAL DES OPÉRATIONS MARITIME:

Tél.: +221 33.859.06.06 Fax: +221 33.832.31.76

NINEA 280 8311 2G :: Email: tom@tom.sn - Sénégal ORABANK: 04225580020

CBAO: 036165979401/90

R.C. Dakar 2007-B-2809

NMA SANDERS

KM 11 ROUTE DE RUF

Page: 1

B.A.D. IMPORT OBNO05090

Banque

Porteur

Pièce

du 11/06/2021

Remarque

FACT.MAGASINAGE // IMPORT

Réglé: 99 667 CFA

**ESPECE** 

le 11/06/2021

FACTURE	LIBELLE								
11FT13159	Consignee/Notify: TO THE ORDER OF BICIS DAKAR SENEGAL / NOUVELLE MINOTERIE AFRICAINE								
	Destination finale : DAKAR	·							
	DFSU1365861 20DV EU20489489 SEMOULES EN SACS	24,096 T Validité 11/06/2021 08:00							
	GLDU5361120 20DV EU20489486 SEMOULES EN SACS	24,006 T Malidité <b>11/06/2021 08:00</b>							
	MEDU6258905 20DV EU20489487 SEMOULES EN SACS	24,036 T Validité 11/06/2021 08:00							
	TCLU2080940 20DV EU20489488 SEMOULES EN SACS	24,093 T							
	BMOU2948033 20DV EU20489497 SEMOULES EN SACS	Validité 11/06/2021 08:00 24,0% T							
	CAIU2703262 20DV EU20489499 SEMOULES EN SACS	Validité 11/06/2021 08:00							
		Validité 11/06/2021 08:00							
	MEDU1160520 20DV EU20489496 SEMOULES EN SACS	24,036 T Validité 11/06/2021 08:00							
	MEDU2807479 20DV EU20489498 SEMOULES EN SACS	24,0 % T Validité 11/06/2021 08:00							
	MEDU3790154 20DV EU20489560 SEMOULES EN SACS	24,036 T							
		Valioité 11/06/2021 08:00							

#### TERMINAL DES OPÉRATIONS MARITIMES

S.A. au capital de 10.000.000 FCFA Route des Hydrocarbures Hann-Bel-air BP: 27317 Dakar - Messagerie - Sénégal Tél.: +221 33.859.06.06 Fax: +221 33.832.31.76

R.C. Dakar 2007-B-2809 NINEA 280 8311 2G 3: Email: tom@tom.sn - Sénégal ORABANK: 042255800201

CBAO: 036165979401/90

NMA SANCERS KM 11 ROUTE DE RUFISQUE DAKAR SENEGAL

## B.A.D. IMPORT CONCOME

Page: 2

Réglé: 99 667 CFA

ESPECE

le 11/09/2021

Banque

Porteur

Pièce

du 11/06/2021

Remarque

FACT.MAGASINAGE // IMPORT

FACTURE	LIBELLE				
	TCKU2186528	20DV	EU20489561 SEMOULES EN SACS	24,095 T	%elfoffe 13/06/2021 08:00
1	MEDU5138464	20DV	EU20489575 SEMOULES EN SACS	24,096 T	Varioite 13/06/2021 08:00
	- TGHU0168537	20DV	EU20489576 SEMOULES EN SACS	24,0°6 1	Validité 13/06/2021 08:00
~	CAXU6553706	20DV	EU20489598 SEMOULES EN GACS	24,993 T	Vät.n≨ 13/06/2021 08:00
_			EU20489600 SEMOULES EN SACS	24,0 <sup>3</sup> 6 T	Matidattá 13/06/2021 08:00
	, MEDU3791000	20DV	EU20489597 SEMOULES EN SACS	24,0⊮6 T	ಳ್ವಗಳಕ್ಕೆ 13/06/2021 08:00
-			EU20489602 SEMOULES EN SACS	24,046 3	Valididé 13/06/2021 08:00
	<del>.</del> "		EU20489601 SEMOULES EN SACS	24,0% T	Validiná 13/06/2021 08:00
			EU20489603 SEMOULES EN GACE	ar oja T	√a - y 3 - 43/06/2021 08:00
1	MEDU2155880	20DV	EU20489610 SEMOULES EN SACS	24,036 T	Vanonté 13/06/2021 08:00

#### Seydou NIANG

De:

djiby.diop@msc.com

Envoyé:

vendredi 11 juin 2021 16:50

À:

sniang@tom.sn; rmalou@tom.sn; clopy@tom.sn; psene@tom.sn; xdiatta@tom.sn;

a.thior@tom.sn; sniang1979@yahoo.fr; SI@tom.sn

Cc:

zizafass83@gmail.com

**Objet:** 

RE: TERMINAL TOM SA BAD ELECTRONIQUE - NMA MEDUM4838881

Pièces jointes:

BAD NMA SANDERS MEDUM4838881.pdf

Bonjour, Validité au 12/07/2021. Bonne réception.

Cordialement. **Djiby DIOP FINANCE** 

### MSC - MEDITERRANEAN SHIPPING COMPANY SENEGAL

Route des Hydrocarbures, Hann Bel-Air, Dakar, Senegal.

T: +221 33 859 01 01 W: www.msc.com



RESTEZ CONNECTÉ **ABONNEZ-VOUS ET RETROUVEZ** L'ESSENTIEL DE NOTRE ACTUALITÉ













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Sensitivity: Internal



#### S.A. au capital de 10,000,000 FCFA Route des Hydrocarbures Hann-Bel-air BP: 27317 Dakar - Messagerie - Sénégal

TERMINAL DES OPÉRATIONS MARITIM

Tél.: +221 33.859.06.06 Fax: +221 33.832.31.76

R.C. Dakar 2007-B-28 NINEA 280 8311 2G Email: tom@tom.sn - Sénégal ORABANK: 0422558002

CBAO: 036165979401/



**NMA SANDERS** 

KM 11 ROUTE DE RUFIŞĞÜ

6/06/2021

Page: 2

Réglé: 73 049 CFA

CHEQUE

Banque

**CBAO** 

Porteur

**NMA** 

Pièce

0307231 du 16/06/2021

Remarque

**FACTURE** 

NMA PR RG/FACT.MAGASINAGE // IMPORT

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	TCKU2186528	20DV	EU20489561	SEMOULES	EN SACS	24,096 T			
	MEDU5138464	20DV	EU20489575	SEMOULES	EN SACS	24,096 T	Validité	13/06/2021	08:00
	TGHU0168537	20DV	EU20489576	SEMOULES	EN SACS		Validité	13/06/2021	08:00
	CAXU6553706					•	Validité	13/06/2021	08:00
	MEDU3178719					•	Validité <sup>®</sup>	13/06/2021	08:00
	MEDU3791000					•	Validité	13/06/2021	08:00
							Validité	13/06/2021	08:00
	MEDU6795735						Validité	13/06/2021	08:00
- [	MSDU1210697						Validité	17/06/2021	08:00
1	TGHU1041974	20DV	EU20489603	SEMOULES	EN SACS	24,096 T	Validité	17/06/2021	08:00
P	) MEDU2155880	20DV	EU20489610	SEMOULES	EN SACS	24,096 T	Validité	17/06/2021	08:00



S.A. au capital de 10,000,000 FCFA Route des Hydrocarbures Hann-Bel-air BP: 27317 Dakar - Messagerie - Sénégal

Tél.: +221 33.859.06.06

R.C. Dakar 2007-B-2

TERMINAL DES OPÉRATIONS MARITIA

Fax: +221 33.832.31.76

NINEA 280 8311 2 Email: tom@tom.sn - Sénégal ORABANK: 0422558003

CBAO: 036165979401

#### NMA SANDERS

KM 11 ROUTE DE RUFISQUE DAKAR SENEGAL

#### B.A.D. IMPORT OBN005249

Page: 3

Réglé: 73 049 CFA

CHEQUE

le 16/06/2021

Banque

**CBAO** 

Porteur

NMA

Pièce

0307231 du 16/06/2021

Remarque

NMA PR RG/FACT.MAGASINAGE // IMPORT

#### FACTURE LIBELLE

PTGHU3081066 20DV EU20489609 SEMOULES EN SACS 24,096 T

Validité 17/06/2021 08:00

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LE SERVICE CAISSE Hyacinthe DIEDHIOU

LE 16/06/2021

Veuillez noter qu'après facturation de l'acconage et sortie du conteneur du parc, les contestations de poids ne sont plus recevables.

#### Seydou NIANG

De:

djiby.diop@msc.com

Envoyé:

mercredi 16 juin 2021 15:29

À:

sniang@tom.sn; rmalou@tom.sn; clopy@tom.sn; psene@tom.sn; xdiatta@tom.sn;

a.thior@tom.sn; sniang1979@yahoo.fr; SI@tom.sn

Cc:

zizafass83@gmail.com

Objet:

RE: TERMINAL TOM SA BAD ELECTRONIQUE - NMA MEDUM4838881

Pièces jointes:

BAD NMA MEDUM4838881.pdf

## Bonjour,

Validité au 16/07/2021 pour ces conteneurs ci-dessous.

- MSDU1210697
- TGHU1041974
- MDU2155880
- TGHU3081066

Bonne réception.

Cordialement.

**Djiby DIOP** 

**FINANCE** 

## MSC - MEDITERRANEAN SHIPPING COMPANY SENEGAL

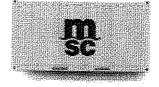
Route des Hydrocarbures, Hann Bel-Air, Dakar, Senegal.

T: +221 33 859 01 01 W: www.msc.com



RESTEZ CONNECTÉ ABONNEZ-VOUS ET RETROUVEZ L'ESSENTIEL DE NOTRE ACTUALITÉ

alex la





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**EXPORTER** 

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S.A. au capital de 10.000.000 FCFA Route des Hydrocarbures Hann-Bel-air BP : 27317 Dakar - Messagerie - Sénégal

Tél.: +221 33.859,06.06

Fax: +221 33.832.31.76 Email: tom@tom.sn - Sénégal ORABANK: 04225580020

R.C. Dakar 2007-B-280 NINEA 280 8311 2G

TERMINAL DES OPÉRATIONS MARITIME

CBAO: 036165979401/9

B.A.D. IMPORT OBN005340

KM 11 ROUTE DE RUFIS DE DAKAS OFF

Page: 1

Réglé: 10 842 CFA

**ESPECE** 

le 18/06/2021

Banque Porteur

Pièce

du 18/06/2021

Remarque

FACT.MAGASINAGE // IMPORT

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## NMA SANDERS

ESPECE le 18/06/2021

KM 11 ROUTE DE RUFISQUE DAKAR SENEGAL

# B.A.D. IMPORT OBN005340

Page: 2

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Porteur

Pièce

du 18/06/2021

Remarque

FACT.MAGASINAGE // IMPORT

Réglé: 10 842 CFA

FACTURE	LIBELLE								
	TCKU2186528	20DV	EU20489561	SEMOULES	EN SACS	24,096 T			
	MEDU5138464	20DV	EU20489575	SEMOULES	EN SACS	24,096 T	Validité	13/06/2021	08:00
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	MEDU3178719	20DV	EU20489600	SEMOULES	EN SACS	24,096 T	Validité	13/06/2021	08:00
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	TGHU1041974	20DV	EU20489603 S	SEMOULES E	EN SACS	24,096 T	Validité <sup>•</sup>	17/06/2021	08:00
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							Validité 1	9/06/2021	08:00

#### Seydou NIANG

De:

pierre.ndiaye@msc.com

Envoyé:

vendredi 18 juin 2021 12:56

À:

sniang@tom.sn; rmalou@tom.sn; livraison@tom.sn; djiby.diop@msc.com

Objet:

RE: TERMINAL TOM SA BAD ELECTRONIQUE - NMA MEDUM4838881

Bonjour Seydou,

Ok

@Djiby Diop (MSC Senegal S.A.) please pour mise à jour de la facture

Regards

Pierre Moussa Ndiaye

Trade Manager

## MSC - MEDITERRANEAN SHIPPING COMPANY SENEGAL

Route des Hydrocarbures, Hann Bel-Air, Dakar, Senegal.

T: +221 33 859 01 01 W: www.msc.com

**De:** Seydou NIANG <sniang@tom.sn> **Envoyé:** vendredi 18 juin 2021 12:21

(MSC Senegal S.A.) <djiby.diop@msc.com>

Objet: RE: TERMINAL TOM SA BAD ELECTRONIQUE - NMA MEDUM4838881

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Bonjour Pierre,

Merci nous confirmer l'extension ce jour du dernier TC MEDU2155880

Niang

Cdlmt

De: pierre.ndiaye@msc.com < pierre.ndiaye@msc.com >

Envoyé: jeudi 17 juin 2021 18:47

À: sniang@tom.sn; rmalou@tom.sn; livraison@tom.sn; djiby.diop@msc.com

Objet: Fwd: TERMINAL TOM SA BAD ELECTRONIQUE - NMA MEDUM4838881

Bsr,

Merci extend le conteneur restant jusquà ce jour.

Regards

Télécharger Outlook pour Android

**De**: Djiby Diop (MSC Senegal S.A.) < <u>djiby.diop@msc.com</u>>

Envoyé: jeudi 10 juin 2021 à 12:19

À: 'Seydou Niang'; <a href="mailto:rmalou@tom.sn">rmalou@tom.sn</a>; <a href="mailto:clopy@tom.sn">clopy@tom.sn</a>; <a href="mailto:psene@tom.sn">psene@tom.sn</a>; <a href="mailto:xdiatta@tom.sn">xdiatta@tom.sn</a>; <a href="mailto:a.thior@tom.sn">a.thior@tom.sn</a>; <a href="