31 Kisutu Road, P.O.Box 696 Dar es salaam, TANZANIA TIN# 100-193-671 VRN: 10-0008858H TEL: +255222137356-8 FAX: +255222113388 admin@sinotaship.com

DEMURRAGE INVOICE

MESSRS: SILO GUANGZHOU JV TIN#: 153-882-940

DATE: 2022/05/05 INVOICE NUMBER: 2022-011773

Dear Valuable Customers,

RE: M.V: MAERSK NEW DELHI VOY 212W Berthing Date: 15/04/2022

B/L # COSU6326972770

We kindly inform you that the container(s) which was/were taken by you is/are overdue, please find below detailed info and arrange the payment of demurrage to SINOTASHIP

according to COSCO/OOCL standards:

	Container #	Size Type	Starting Date	Return Date	Overdue Days	Demurrage In USD
CS	SNU7010417	40HQ	16/04/2022	04/05/2022	5	100.00
SUM		100.00				
SAY		One Hundred US DOLLARS ONLY				

Prepared by:

Leah Mwaipopo Tel: +255 769 676 679 <u>leah@sinotaship.com</u>

Cash payment unacceptable, Please pay through bank remittance/cheque/deposit.

Also please remark B/L# when you pay. Thanks!

SINOTASHIP's Bank Account Info: **Bank Name: Citibank Tanzania Ltd**

Beneficiary Name: Chinese-Tanzanian Joint Shipping Company

SWIFT Code: CITITZTZ USD A/C NO.: 100114038

Bank Name: Exim Bank Tanzania Limited

Bank Address: Exim Tower, 1404/45, Ghana Avenue, P.O.Box 1431, Dar Es Salaam

Beneficiary Name: Chinese-Tanzanian Joint Shipping Company

SWIFT Code: EXTNTZTZ USD A/C NO.: 0370000152