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: 2022/05/04 INVOICE NUMBER: 2022-011760

Dear Valuable Customers,

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

B/L # COSU6326972450

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
DFSU6038630	40HQ	16/04/2022	02/05/2022	3	60.00
TCNU1324186	40HQ	15/04/2022	03/05/2022	5	100.00
SUM		160.00			
SAY	SAY One Hundred Sixty US DOLLARS ON				S 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