



REPÚBLICA DE ANGOLA



MINISTÉRIO DOS TRANSPORTES

CONSELHO NACIONAL DE CARREGADORES

APPLICATION FORM FOR THE ISSUE OF LOADING CERTIFICATES

Request Nr: 8	Client Company
REQUESTED BY: (COMPANY /	
EMAIL: client@test.com	

**** PLEASE FILL IN WITH CLARIFIED INFORMATION & SEND WITH SHIPPING LINE BILL OF LADING AND INVOICE ****

IMPORTER	
1. NAME: SOPLASCAM	
2. ADDRESS: Largo Alexandre Sá Pinto	
3. TAX PAYER NUMBER: 509509501/PT	
EXPORTER	
4. NAME: AKZO NOBEL CHEMICALS AG	
5. ADDRESS: Largo Alexandre Sá Pinto Porto Portugal	
OTHER INFORMATIONS	
6. FORWARDING AGENT: rng fw agent fresco	
7. BILL OF LADING Nº: Largo Alexandre Sá Pinto	
8. WEIGHT AND M3 MEASURE AS PER B/L: 5005KGS 123CBM	
9. INVOICE(s) AMOUNT: 230.00	10. CURRENCY (EUR or USD): EUR
10. INVOICE NUMBER: to be discussed; multi invoices ?! number 10 is repeated	
11. DU NUMBER(S): to be discussed; multi DUs ?!	

VESSEL DETAILS	
12. SPECIFIED SHIP & VOYAGE: MSC SANTHYA (Voyage: NY550A)	
13. SHIPPING LINE: MAERSK LINE	
14. LOADING PORT: Korsö	
15. DESTINATION PORT: Luanda	
16. DATE OF LOADING: 2018-07-04	
17. ESTIMATED TIME OF ARRIVAL: 2018-07-07	

MODE OF TRANSPORT						
FT (TYPE OF CONTAINER)	CONTAINER Nº	BULK (CBM)	WEIGHT (MT)	PACKAGES	FREIGHT	
CHASSI	12312					
20	121220"					
40	asd140"					
DESCRIPTION OF GOODS		GOODS DETAILS				
Description of Goods:	HS Code (8 DIGITS)	Value	Weight (MT)	Quantity	Country of Origin	Made In
atualizado55	01012100	300.00	5002.00	1.00	Belgium	Belgium
sadsdsa sad sa	03031100	2.00	3.00	3.00	Bahrain	Bahrain

