

## Original Bill of Lading Surrender Notice

To : TLD MEAI FZE CO AIRBUS MIDDLE EAST FZE

From : BURGER FERON

We, hereby certify that your Original Bill(s) of Lading was(were) properly surrendered to our office for smooth cargo release at destination without presentation of Original Bill of Lading.

Bill of Lading No	SHPL20463200
Booking No.	SHPL20463200
Shipper	TLD MEAI FZE PO BOX 54915
Consignee	NATIONAL HANDLING SERVICES (PVT) LTD
Vessel Voyage	KOTA NAZIM 0185W
Local Voyage	
Origin	SHANGHAI
Destination	BEIRA
Number of O.B/L Received (Received Date/Office)	Three (3) 06.January.2023 / BURGER FERON
Number of O.B/L Issued (Issued Date/Office)	Three (3) 31.December.2022 / BURGER FERON

Remarks : FULL SET PIL OBL SURRENDERED AT FRDKK. CARGO TO BE RELEASED TO NATIONAL HANDLING SERVICES (PVT) LTD WITHOUT PRESENTATION OF PIL BL AT DESTINATION SUBJECT TO COLLECTION OF ANY COLLECT CHARGES DUE.

Signed By :

  
BURGER FERON  
As Agents for the Carrier

**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

<b>Shipper:</b> TLD MEAI FZE PO BOX 54915 DUBAI, UNITED ARAB EMIRATES	Bill of Lading No. SHPL20463200	
	Booking No. SHPL20463200	
	Export Reference:	
<b>Consignee:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ***	Pre-Carriage by:	Place of Receipt: SHANGHAI
	Vessel/Voyage Number: KOTA SELAMAT 0056W	Port of Loading: SHANGHAI
<b>Notify Party:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ****	Port of Discharge: BEIRA	Place of Delivery: BEIRA
	Number of original B/Ls THREE (3)	Merchant Declared Value (see clause 7(3) & 32(3)):

**PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER**

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
N/M	2 PACKAGES	1X20GP CONTAINER(S) SAID TO CONTAIN: 2 PACKAGES IN TOTAL GROUND POWER UNIT 3 430 KG MODEL GPU-418-E-DUP-28 AS PER CONTRACT NHS DE 02/2020 QTY : 1 SERIAL NUMBER T74278 CARGO IN TRANSIT TO ZIMBABWE ON CONSIGNEE'S OWN ARRANGEMENT COST AND RISK FREIGHT PAYABLE AT DUNKERQUE BY QUALITAIR AND SEA LYON FCL/FCL SHIPPED ON BOARD  ***ALSO CNEE HARARE ZIMBABWE ATTN MR FORGIVE SITHOLE TEL : +263 773 804 914 EMAIL : FSITHOLE@NHSZIM.COM  ****ALSO NOTIFY	3432.5 KGS	12.580 CBM
** TO BE CONTINUED ON ATTACHED LIST **				

**BURGER FERON**

As Agents For the Carrier

**FREIGHT & CHARGES**

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE &amp; DATE OF ISSUE: DUNKERQUE, 31-DEC-2022

SHIPPED ON BOARD DATE: 31-DEC-2022

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

**PACIFIC INTERNATIONAL LINES (PTE) LTD****BURGER FERON**

As Agents For the Carrier

**ORIGINAL**

Agent's Address at Destination :  
PIL Mozambique (Beira)  
AVENIDA DO PODER POPULAR 264 BEIRA, MOZAMBIQUE  
Tel.+258 1 321440 Fax.+258 1 302067

Total number of containers or packages received by the Carriers :

1X20GP CONTAINER(S) ONLY

181614633  
P250006715





# PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SHPL20463200

Booking No. SHPL20463200

Export Reference:

Container Nos./Seal Nos. Marks & Nos.	Quantity / Number of Packages	Description of Goods / Gross Weight / Measurement
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HARARE ZIMBABWE  
ATTN MR FORGIVE SITHOLE  
TEL : +263 773 804 914  
EMAIL : FSITHOLE@NHSZIM.COM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU1138329 (CY/CY)	CP0875083	20GP	2	PACKAGES	3432.500	12.580

SHIPPER'S LOAD STOW COUNT & SEAL

1st ORIGINAL

**ORIGINAL**

  
**BURGER FERON**  
As Agents For the Carrier

Signed for the Carrier.  
PACIFIC INTERNATIONAL LINES (PTE) LTD

**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

<b>Shipper:</b> TLD MEAI FZE PO BOX 54915 DUBAI, UNITED ARAB EMIRATES		<b>Bill of Lading No.</b> SHPL20463200	
		<b>Booking No.</b> SHPL20463200	
		<b>Export Reference:</b>	
<b>Consignee:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ***	<b>Pre-Carriage by:</b>	<b>Place of Receipt:</b> SHANGHAI	
		<b>Vessel/Voyage Number:</b> KOTA SELAMAT 0056W	
<b>Notify Party:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ****	<b>Port of Discharge:</b> BEIRA		<b>Port of Loading:</b> SHANGHAI
	<b>Number of original B/Ls</b> THREE (3)		<b>Place of Delivery:</b> BEIRA
			<b>Merchant Declared Value</b> ( see clause 7(3) & 32(3) ):

**PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER**

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
N/M	2 PACKAGES	1X20GP CONTAINER(S) SAID TO CONTAIN: 2 PACKAGES IN TOTAL GROUND POWER UNIT 3 430 KG MODEL GPU-418-E-DUP-28 AS PER CONTRACT NHS DE 02/2020 QTY : 1 SERIAL NUMBER T74278 CARGO IN TRANSIT TO ZIMBABWE ON CONSIGNEE'S OWN ARRANGEMENT COST AND RISK FREIGHT PAYABLE AT DUNKERQUE BY QUALITAIR AND SEA LYON FCL/FCL SHIPPED ON BOARD  ***ALSO CNEE HARARE ZIMBABWE ATTN MR FORGIVE SITHOLE TEL : +263 773 804 914 EMAIL : FSITHOLE@NHSZIM.COM  ****ALSO NOTIFY	3432.5 KGS	12.580 CBM
** TO BE CONTINUED ON ATTACHED LIST **				

**BURGER FERON**  
As Agents For the Carrier**FREIGHT & CHARGES**

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE &amp; DATE OF ISSUE: DUNKERQUE, 31-DEC-2022

SHIPPED ON BOARD DATE: 31-DEC-2022

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

**BURGER FERON**  
As Agents For the Carrier

Page : 1 of 2

Agent's Address at Destination :  
PIL Mozambique (Beira)  
AVENIDA DO PODER POPULAR 264 BEIRA, MOZAMBIQUE  
Tel.+258 1 321440 Fax.+258 1 302067

Total number of containers or packages received by the Carriers :

1X20GP CONTAINER(S) ONLY

181614635  
P2300007715



**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SHPL20463200

Booking No. SHPL20463200

Export Reference:

Container Nos./Seal Nos. Marks & Nos.	Quantity / Number of Packages	Description of Goods / Gross Weight / Measurement
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HARARE ZIMBABWE  
ATTN MR FORGIVE SITHOLE  
TEL : +263 773 804 914  
EMAIL : FSITHOLE@NHSZIM.COM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU1138329 (CY/CY)	CP0875083	20GP	2	PACKAGES	3432.500	12.580

SHIPPER'S LOAD STOW COUNT &amp; SEAL

**ORIGINAL****BURGER FERON**

As Agents For the Carrier

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

<b>Shipper:</b> TLD MEAI FZE PO BOX 54915 DUBAI, UNITED ARAB EMIRATES		<b>Bill of Lading No.</b> SHPL20463200	
		<b>Booking No.</b> SHPL20463200	
		<b>Export Reference:</b>	
<b>Consignee:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ***	<b>Pre-Carriage by:</b>		<b>Place of Receipt:</b> SHANGHAI
	<b>Vessel/Voyage Number:</b> KOTA SELAMAT 0056W		<b>Port of Loading:</b> SHANGHAI
<b>Notify Party:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ****	<b>Port of Discharge:</b> BEIRA		<b>Place of Delivery:</b> BEIRA
	<b>Number of original B/Ls</b> THREE (3)		<b>Merchant Declared Value</b> (see clause 7(3) & 32(3)):

**PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER**

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
N/M	2 PACKAGES	1X20GP CONTAINER(S) SAID TO CONTAIN: 2 PACKAGES IN TOTAL GROUND POWER UNIT 3 430 KG MODEL GPU-418-E-DUP-28 AS PER CONTRACT NHS DE 02/2020 QTY : 1 SERIAL NUMBER T74278 CARGO IN TRANSIT TO ZIMBABWE ON CONSIGNEE'S OWN ARRANGEMENT COST AND RISK FREIGHT PAYABLE AT DUNKERQUE BY QUALITAIR AND SEA LYON FCL/FCL SHIPPED ON BOARD  ***ALSO CNEE HARARE ZIMBABWE ATTN MR FORGIVE SITHOLE TEL : +263 773 804 914 EMAIL : FSITHOLE@NHSZIM.COM  ****ALSO NOTIFY  ** TO BE CONTINUED ON ATTACHED LIST **	3432.5 KGS	12.580 CBM

**BURGER FERON**

As Agents For the Carrier

**FREIGHT & CHARGES**

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE &amp; DATE OF ISSUE: DUNKERQUE, 31-DEC-2022

SHIPPED ON BOARD DATE: 31-DEC-2022

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Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

**BURGER FERON**

As Agents For the Carrier

Page : 1 of 2

**ORIGINAL**

Agent's Address at Destination :  
PIL Mozambique (Beira)  
AVENIDA DO PODER POPULAR 264 BEIRA, MOZAMBIQUE  
Tel.+258 1 321440 Fax.+258 1 302067

Total number of containers or packages received by the Carriers :

1X20GP CONTAINER(S) ONLY

181614637  
P2300007715





# PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SHPL20463200

Booking No. SHPL20463200

Export Reference:

Container Nos./Seal Nos. Marks & Nos.	Quantity / Number of Packages	Description of Goods / Gross Weight / Measurement
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HARARE ZIMBABWE  
ATTN MR FORGIVE SITHOLE  
TEL : +263 773 804 914  
EMAIL : FSITHOLE@NHSZIM.COM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU1138329 (CY/CY)	CP0875083	20GP	2	PACKAGES	3432.500	12.580

SHIPPER'S LOAD STOW COUNT & SEAL

3rd ORIGINAL

**ORIGINAL**

**BURGER FERON**

As Agents For the Carrier

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

<b>Shipper:</b> TLD MEAI FZE PO BOX 54915 DUBAI, UNITED ARAB EMIRATES		Bill of Lading No. SHPL20463200
		Booking No. SHPL20463200
		Export Reference:
<b>Consignee:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ***	Pre-Carriage by:	Place of Receipt: SHANGHAI
	Vessel/Voyage Number: KOTA SELAMAT 0056W	Port of Loading: SHANGHAI
<b>Notify Party:</b> NATIONAL HANDLING SERVICES (PVT) LTD 1ST FLOOR DOMESTIC TERMINAL PO BOX AP 191 HARARE AIRPORT ****	Port of Discharge: BEIRA	Place of Delivery: BEIRA
	Number of original B/Ls THREE (3)	Merchant Declared Value (see clause 7(3) & 32(3)):

**PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER**

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
N/M	2 PACKAGES	1X20GP CONTAINER(S) SAID TO CONTAIN: 2 PACKAGES IN TOTAL GROUND POWER UNIT 3 430 KG MODEL GPU-418-E-DUP-28 AS PER CONTRACT NHS DE 02/2020 QTY : 1 SERIAL NUMBER T74278 CARGO IN TRANSIT TO ZIMBABWE ON CONSIGNEE'S OWN ARRANGEMENT COST AND RISK FREIGHT PAYABLE AT DUNKERQUE BY QUALITAIR AND SEA LYON FCL/FCL SHIPPED ON BOARD  ***ALSO CNEE HARARE ZIMBABWE ATTN MR FORGIVE SITHOLE TEL : +263 773 804 914 EMAIL : FSITHOLE@NHSZIM.COM  ****ALSO NOTIFY  <b>BURGER FERON</b> As Agents For the Carrier  ** TO BE CONTINUED ON ATTACHED LIST **	3432.5 KGS	12.580 CBM

**FREIGHT & CHARGES**

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

**NOT NEGOCIABLE COPY**

Agent's Address at Destination :  
PIL Mozambique (Beira)  
AVENIDA DO PODER POPULAR 264 BEIRA, MOZAMBIQUE  
Tel.+258 1 321440 Fax.+258 1 302067

Total number of containers or packages received by the Carriers:

1X20GP CONTAINER(S) ONLY

181614639

PLACE &amp; DATE OF ISSUE: DUNKERQUE, 31-DEC-2022

SHIPPED ON BOARD DATE: 31-DEC-2022

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

**BURGER FERON**  
As Agents For the Carrier

Page : 1 of 2



**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SHPL20463200

Booking No. SHPL20463200

Export Reference:

Container Nos./Seal Nos. Marks & Nos.	Quantity / Number of Packages	Description of Goods / Gross Weight / Measurement
--	----------------------------------	---

HARARE ZIMBABWE  
ATTN MR FORGIVE SITHOLE  
TEL : +263 773 804 914  
EMAIL : FSITHOLE@NHSZIM.COM

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU1138329 (CY/CY)	CP0875083	20GP	2	PACKAGES	3432.500	12.580

SHIPPER'S LOAD STOW COUNT &amp; SEAL

Non-Negotiable Copy

**NOT NEGOCIABLE COPY****BURGER FERON**  
As Agents For the CarrierSigned for the Carrier.  
PACIFIC INTERNATIONAL LINES (PTE) LTD



Invoice  
CLU 10000300

Original  
Date 2022-12-15

Page 1 / 2

Customer	Delivery Point
NATIONAL HANDLING SERVICES (PVT) LT Po Box 191 HARARE HARARE INTERNATIONAL AIRPORT 1ST FLOOR DOMESTIC TERMINAL ZIMBABWE	NATIONAL HANDLING SERVICES (PV 1ST FLOOR DOMESTIC TERMINAL N/T HARARE AIRPORT ZIMBABWE

Your ID : NAT0007 NATIONAL HANDLING SERVICES (PVT) LT  
Your Tax Number : Our Tax Number : 10035491750003

Invoice Line	Item	Order Unit	Quantity	Price USD	Tax Rate	Tax Amount	Discount	Total USD
				EA				
1	P56139135GPU-400	EA	1.0000	79,100.00	0.000%	0.00	0.00	79,100.00
	Item Description : GPU-418-E-DUP-28							
	Line Description : GPU-418-E-DUP-28							
	Country of Origin : CN			HS Code : 8502120090				
	Order : C56221849 70			Customer Order : NHS DE 02/2020				
	DESCRIPTION : GROUND POWER UNIT TYPE GPU-418-E-DUP-28							
	VALUE OF THE UNIT : 73000 USD VALUE OF THE FREIGHT : 6100 USD							
	Serial Number : 1							
	Serial Number : T74278,							
2	DOWNPAYMENT	EA	-1.0000	23,629.50	0.000%	0.00	0.00	23,629.50-
	Item Description : DOWNPAYMENT							
	Line Description : DOWNPAYMENT							
	Country of Origin :			HS Code :				
	Order : C56221849 80			Customer Order : NHS DE 02/2020				
3	DOWNPAYMENT	EA	-1.0000	55,470.50	0.000%	0.00	0.00	55,470.50-
	Item Description : DOWNPAYMENT							
	Line Description : DOWNPAYMENT							
	Country of Origin :			HS Code :				
	Order : C56221849 90			Customer Order : NHS DE 02/2020				
Goods	Costs	Discount	Settlements	Total Tax Amount				Total
79,100.00	79,100.00-	0.00	0.00	0.00				0.00

Payment Terms : Advance payment  
Delivery Terms : CIF  
Please state with your payment : CLU/10000300





Invoice  
CLU 10000300

Page 2/2

Please Remit to : TLD MEAI  
BNP PARIBAS\_DUBAI  
International Bank Account Number : AE790186685062243002840  
Swift Code : BNPAEAD  
Due On : 2022-Dec-15



TLD MEAI FZE  
Sales & Services Headquarter  
DAFZA Entity with limited liability,  
C/O Airbus Middle East Fze,  
West Ring Road, Plot 20 Office#1104,  
PO box 54915 - Dubai, United Arab Emirates  
Tél. : +971 470 304 09 - Fax : +971 429 958 52  
Establishment registered with Dubai Airport Free Zone  
Service License n° 2242

## **GENERAL TERMS AND CONDITIONS OF SALE**

These general terms and conditions of sale (hereinafter the "GTC") govern the relationship between TLD, which for purposes of these GTC shall mean the relevant TLD entity (the "Seller"), and the customer, (hereinafter "Buyer"), whenever products, including new equipment, second-hand equipment, or spare parts (hereinafter the "Equipment") and services are sold to the Buyer. The placement by the Buyer of an order with the Seller implies the express acceptance of these GTC, which the Buyer acknowledges having read and understood. The Buyer acknowledges having accepted them without reserves or limitations. Any special or general clause, contrary to or different to these GTC, set forth in the special or general conditions of any document presented by the Buyer, and, in particular, in the Buyer's general terms and conditions of purchase, if any, not expressly accepted by the Seller, shall not be binding on the Seller. In the event of any discrepancies between these GTC and the Seller's specific terms, as set out in an offer, a quotation or a specific agreement presented by the Seller, the provisions of such specific terms shall prevail over these GTC.

### **ARTICLE 1 - ORDERS**

1.1 An order placed with the Seller must be in the form of a written purchase order. The issuance of a purchase order by the Buyer shall be deemed as evidence and authentication of the Buyer's acceptance of these GTC. Without prejudice to the foregoing and regardless of the existence of a purchase order, any other form of confirmation or acceptance of these GTC will bind the Buyer to the terms and conditions set forth herein.

1.2 A binding sales contract will be formed when the Seller accepts the Buyer's purchase order by sending a Sales Order Acknowledgement ("SOA"), or an acknowledgement copy of an issued order, to the Buyer. The Buyer hereby acknowledges that an order may be rejected by the Seller for any reasonable motive, including, but not limited to, Buyer's historical performance of payment to the Seller, other suppliers and creditors.

### **ARTICLE 2 - EQUIPMENT MODIFICATION**

The specifications and all technical documents of an Equipment to be purchased by the Buyer are subject to updates and modification in order to adapt and continuously improve it. Should any modification be carried out on the Equipment manufactured by the Seller (or any of Seller's affiliates), the latter shall under no circumstances be obliged to carry out any such modification to the Equipment of the same type previously delivered to or ordered by the Buyer.

### **ARTICLE 3 - TERMS OF PAYMENT**

3.1 The specific terms and conditions of payment, including payment method, invoice payment term and late payment interest rate, shall be set forth in Seller's offer, quotation or any other document sent, or expressly agreed, by the Seller. Any expenses incurred due to the chosen payment method shall be borne by the Buyer. No payment will be deemed received until the full amount has been credited to the Seller's bank account.

3.2 In case a down-payment is agreed by the Parties, the Buyer shall not have the possibility of retracting an order in return for abandoning such down-payment. The Seller shall always be entitled to require the Buyer to take delivery of the Equipment ordered and to pay its full price.

3.3 Unless previously authorized in written by the Seller, the Buyer may not deduct or offset, regardless of the reason, any amounts from the payments due to the Seller.

3.4 In case of a payment default that results in Seller engaging in any collection procedure (whether judicially or extrajudicially), the Buyer shall be responsible for the Seller's costs and expenses related to such collection procedure, including reasonable attorneys' fees.

3.5 In the event of late payment or failing settlement of one or several invoices, the Seller may grant, at its own choice, a reasonable grace period to the Buyer by means of a formal notice and, if payment is not made in full within such period, the Seller may: (i) cancel the supply of the Equipment and/or services; (ii) suspend the processing of any ongoing orders; (iii) demand the immediate payment of any outstanding amount owed by the Buyer; (iv) execute any existing payment guarantees; (v) demand entire upfront payment or a guarantee from the Buyer for any future orders; or (vi) require the immediate return of the Equipment, if it has been already delivered, in which case the Buyer will bear the costs and expenses of such return. In case any of Seller's rights set forth in this provision requires the Buyer to take any action, the Buyer hereby agrees to immediately take such action and cooperate with the Seller.

3.6 Regardless of the existence of an ongoing payment default, the Seller shall be entitled to demand payment guarantees (deposit or any other legally accepted guarantee) in the event of any acknowledgement, by the Seller, of information on the Buyer's financial situation or any other information that indicates that there is a risk of future payment default of any amounts related to existing or future orders.

### **ARTICLE 4 - PRICES**

Prices are quoted net (excluding packaging and any other duties or taxes). The price set forth in the invoice shall be the price indicated on the purchase order, unless the delivery is made after the Delivery Date (as defined in Article 5.3) due to a Buyer's fault, in which case Seller shall also be entitled to include in the invoice any storage expenses, as defined in Article 5.4 "b" of these GTC.

### **ARTICLE 5 - DELIVERY AND SHIPPING**

5.1 The Seller's offer, quotation or any other document sent, or expressly agreed, by the Seller shall define the Incoterm applicable to the purchase. Each Party's liabilities regarding delivery and shipping shall be in accordance with the chosen Incoterm and the provisions below shall apply to any chosen Incoterm. Risk related to the Equipment is transferred to the Buyer upon delivery, unless otherwise stated in the chosen Incoterm.

5.2 The Buyer may inform the Seller of the date it requires the Equipment to be delivered pursuant to the chosen Incoterm. The Seller shall make reasonable commercial efforts to respect the delivery date, which is hereby agreed that is not of the essence. Delivery dates shall be automatically extended in the case of delays due to a force majeure event in accordance with the terms of Article 14 hereunder or the Buyer's failure to provide the Seller with adequate delivery instructions or any other information that are relevant to the supply of the Equipment. Otherwise, the Seller shall not be liable for any delay in delivery of the Equipment, which shall be in accordance with the customary tolerances accepted in the industrial sector of Seller.

5.3 Notwithstanding the Buyer's requested date of delivery, as set forth in Article 5.2 above, as soon as the Equipment is available and ready for delivery, the Seller shall notify the Buyer. Such notice shall establish the effective delivery date, to be defined by the Seller ("Delivery Date"), in which the delivery will take place in accordance with the chosen Incoterm.

5.4 In case, the Buyer fails to take delivery (or arrange shipment) of the Equipment at the Delivery Date, or to provide the necessary information or documents necessary for the Seller to effectively arrange the delivery, depending on the chosen Incoterm, the Seller shall have the possibility to either:

- (a) Send a formal notice to the Buyer to take delivery and pay the total purchase price of the Equipment, if it is still outstanding;
- (b) Invoice storage expenses of 1% of the purchase price per month;
- (c) Transfer the Equipment ordered to another customer, in which case the delivery will be rescheduled to a later date, according to the Seller's availability; and/or
- (d) Consider the purchase order terminated by operation of law and therefore apply the Article 8 "cancellation charges" below.

5.7 The Equipment is under the responsibility and care of the Buyer or of any agent appointed by him, as soon as it leaves the premises where the delivery took place. In a case where the Equipment is made ready at the factory and not removed by the Buyer, the responsibility and care are fully incumbent upon the Buyer.

5.8 All Equipment shall be examined and controlled upon within ten (10) calendar days as from the deliverance of the Equipment to the Buyer, in order to check its compliance with the order, the quality and the technical specifications. The Buyer may notify in writing any objection to the Seller within such ten (10) calendar days (the "Objection Notice"). Failing any claim within that period, the Buyer shall be deemed to have accepted the delivery of the Equipment.

### **ARTICLE 6 - WARRANTY**

6.1 Unless otherwise provided in any other document sent by the Seller and acknowledged by the Buyer, the only warranty which the Seller makes in connection with its Equipment is the published TLD general warranty conditions. The receipt of information from the Buyer and delivery by the Seller of the Equipment specified in customer's order does not imply a warranty by the Seller that the Equipment so delivered will be suitable for the purposes disclosed. IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE THAT DIFFERS FROM THE INTENDED NORMAL USAGE OF THE EQUIPMENT ARE EXCLUDED.

6.2 The Buyer represents and warrants that it is aware of the technical specifications of the Equipment and that it is its sole responsibility to:

Choose the appropriate Equipment;

Ensure that the Equipment ordered is suited for the Buyer's Intended use and compatible with its products;

Ensure compliance with all regulations for the use of the Equipment;

Inform its employees, clients, sub-contractors and/or agents regarding the use and maintenance of the Equipment.

6.3 Any Equipment returned under warranty, may be so returned only with the prior written approval of the Seller, which approval will not be unreasonably withheld.

### **ARTICLE 7 - LIMITATION OF LIABILITY**

IN NO EVENT SHALL THE SELLER BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, including but not limited to loss of profits, loss of use or damage to reputation whether arising out of or in connection with its acceptance of Buyer's order or in connection with the manufacture, delivery or installation of the Equipment so ordered, whether Buyer's claim for such damages be based upon defect, failure or delay of delivery, breach of guaranty or warranty or otherwise.

### **ARTICLE 8 - CANCELLATION CHARGES**

8.1 Unless agreed otherwise and except in the cases expressly specified in these GTC, the cancellation of an order by the Buyer shall entitle the Seller to immediately invoice the full price of the Equipment ordered and/or retain any amount already paid by the Buyer.

8.2 Under no circumstances shall the financing details pertaining to the Buyer be binding on the Seller. The aforementioned financing details, as private business of the Buyer, are totally independent from these GTC and shall not affect Buyer's obligations or result in cancellation of any orders, under the penalty of Buyer's being subject to the cancellation charges set forth in Article 8.1 above.

8.3 In the event Buyer causes delays, or otherwise materially hampers or interrupts the manufacture, shipment or installation of equipment, parts or products, the Seller may terminate the sales contract and Buyer shall pay to the Seller the applicable cancellation charges set forth in Article 8.1 above.

### **ARTICLE 9 - RETENTION OF TITLE**

9.1 Seller will retain sole legal title in the Equipment purchased by Buyer until the total price has been received in full by Seller, at which time, legal title and ownership of the Equipment shall pass to the Buyer.

9.2 Until the ownership of the Equipment has passed to the Buyer, the Buyer shall refrain from selling, transferring it or mortgaging it to a third party.

9.3 Until the price is paid in full, the Buyer shall maintain the Equipment in satisfactory condition, store it under good condition, and shall make sure that such Equipment is easily identifiable. An ownership data plate (if any) may be affixed by the Seller on the Equipment to evidence this retention of title, in which case this plate must be preserved until full payment has been made.

9.4 Any damage, theft, destruction and/or loss that may be caused to the Equipment subject to retention of title from the time of its delivery shall be covered by an insurance policy at the Buyer's responsibility and expenses. The Buyer shall designate the Seller or any Seller's affiliate that manufactured the Equipment as beneficiary of all the insurance policies covering the Equipment subject to retention of title. Any deductible shall be at the Buyer's expenses.

9.5 Provided that it is authorized by the applicable legislation, the Buyer authorizes the Seller to take any security interest on the equipment purchased up to the amount of its sale price. Such security interest shall be lifted as soon as the purchase price has been fully paid.

9.6 The Seller reserves the right to claim from the Buyer the Equipment delivered but not fully paid for, in case the Buyer enters into (or in case there is reasonable evidence that Buyer will enter into) a voluntary or involuntary liquidation (judicially or extrajudicially) or a reorganization procedure, in any jurisdiction.

9.7 The Seller shall be entitled to take any actions legally required and permitted, necessary to ensure and maintain such retention of title, subject to the specific applicable law. The Buyer commits to cooperate in all measures that are necessary and beneficial to the validity and enforceability of the above mentioned rights.

### **ARTICLE 10 - INTELLECTUAL PROPERTY**

No rights in drawings, molds, designs, trade names, trademarks, patents, and copyrights of products delivered hereunder shall pass to Buyer and Buyer agrees not to reproduce or simulate or cause or knowingly allow to be used, reproduced or simulated, either directly or indirectly, such intellectual property rights. For avoidance of doubt, the Seller does not transfer to the Buyer any know-how or intellectual property rights related to the Equipment.

### **ARTICLE 11 - COMPLIANCE WITH REGULATIONS**

The Buyer shall be solely responsible for compliance with the regulations in force related to the importing and use of the Equipment in their countries of delivery. The Buyer shall be solely responsible for providing appropriate warnings and information to its customer's end users or operators as to the use of the Equipment and any consequences which may result therefrom.

### **ARTICLE 12 - CONFIDENTIALITY**

The Parties acknowledge and accepts that they may have access to each other's confidential information in connection with the Equipment and its purchase. Each Party shall take all reasonable measures to comply with the strict confidentiality of the information to which it has access and shall not disclose it to any third party without prior consent of the other Party.

### **ARTICLE 13 - SERVICES**

The provisions of these GTC related to the purchase of Equipment by the Buyer, including, but not limited to, limitation of liability, are applicable to any services sold/rendered by the Seller whether separately or in conjunction with an Equipment order.

### **ARTICLE 14 - FORCE MAJEURE**

The Seller shall not be liable for any breach of its obligations in the event of a force majeure event hindering, preventing or delaying performance of such obligations. Any natural disaster, storm, fire, flood, earthquake, pandemic, virus, accident, interruption of services, strike (including a strike affecting the Seller's suppliers), lock-out, interruption and/or delay in loading or transportation, energy blackout, embargo, trade prohibition, shortage of or inability to obtain raw materials and/or components, disruption of supplies including but not limited to the supply of raw materials, components, formulas, substances energy or equipment, including the failure of the suppliers that supply the Seller, tooling accidents, sabotage, intervention of civil or military authorities, acts of war, declared or undeclared hostilities, terrorist act and riots, shall, inter alia, be considered force majeure events. The Seller shall promptly notify the Buyer in writing of any force majeure event affecting the performance of the sales contract. In any such case, Seller's obligations shall be suspended, performance time schedules shall be extended and the order shall remain in effect.

### **ARTICLE 15 - DATA PROTECTION**

15.1 Any sale of Equipment or rendering of services by the Seller, pursuant to these GTC, may result in Seller collecting personal data from the Buyer when the processing of such data is a prerequisite for conducting the business relationship or fulfilling legal obligations. This data may be processed, saved and archived by the Seller, and as the case may be shared with affiliates and third parties, in the context of achieving a legal and legitimate aim, in particular in relation to the management of customer records, the management of agreements, the provision of customer services, the management of the business relationship, detecting, preventing and fighting against fraud, the management of disputes and debt recovery, and payment.

15.2 The Seller is committed to secure Buyer's personal data and privacy. The Seller shall comply with the provisions of any applicable personal data protection legislation, including, but not limited to the General Data Protection Regulation (GDPR) (EU) 2016/679.

15.3 The Buyer and the persons concerned by the processing of personal data shall have right of access, rectification, deletion, opposition and limitation of the processing.

15.4 These rights can be exercised by contacting the department dedicated to the protection of personal data at the following address: [gdpr@tld-group.com](mailto:gdpr@tld-group.com).

### **ARTICLE 16 - SEVERABILITY**

In the event that any provisions of these GTC are declared to be unenforceable, the other provisions shall continue in full force and effect.

### **ARTICLE 17 - APPLICABLE LAW**

These GTC shall be governed by the laws of the country of the Seller's registered office.

### **ARTICLE 18 - DISPUTE RESOLUTION**

Any dispute, controversy, proceedings or claim of whatever nature, arising out of or in any way relating to these GTC (or any matters contemplated under these GTC) or its formation, validity, interpretation or performance, shall be submitted to the competent Courts located in the jurisdiction wherein the registered office of the Seller is located.





**Direction Commerciale– Sales Headquarters**

TLD MEAI FZE (DAFZA Entity with limited liability)  
C/O Airbus Middle East Fze, West Ring Road,  
Plot 20 Office #1104, PO box 54915, Dubai,  
United Arab Emirates

NATIONAL HANDLING SERVICES (PVT) LTD  
1ST FLOOR DOMESTIC TERMINAL  
PO BOX AP 191  
HARARE AIRPORT - HARARE  
ZIMBABWE

Sorigny, on the 07/12/2022

**Subject:** CONTRACT NHS DE 02/2020  
**Our reference:** SOL 29773

## PACKING LIST

**Unit type:** GPU-418-E-DUP-28  
**Quantity:** 1  
**Serial number(s):** T74278  
**Dimensions per unit:**

Length (in mm)	3770
Width (in mm)	1880
Height (in mm)	1770
Weight (in Kg)	3430

**Total item(s):** 1

**Total gross weight (in Kg):** 3430

TLD MEAI FZE is a subsidiary of TLD EUROPE – Share capital 1.000.000 AED (Service Licence n° 242)



TLD MEAI FZE  
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## ZIMBABWE CONSIGNMENT BASED CONFORMITY ASSESSMENT (CBCA) PROGRAMME

## CERTIFICATE OF CONFORMITY

CoC No: ZWE 2022 103381 / 0001

Issuance Date: 19/12/2022

Page 1 of 1

Importer: NATIONAL HANDLING SERVICES PO BOX AP191 - HARARE Zimbabwe		Exporter: TLD EUROPE Sales Dept Sales Dept  37250 SORIGNY France Tel.: +971 47030409 Email:		
Tel.: Email: BPN :				
Shipment mode : Sea		Quantity Delivered (full/part) : TOTAL		
Country of Supply: China		Expected port of entry in Zimbabwe: HRE-HARARE		
Invoice No: CLU 10000300 Date: 15/12/2022		Total Amount and Currency: 79 100,00 USD		
Declared HS Code	Quantity	Description of the goods (designation, brandname, model, characteristics)	Route used	Standard / Normative REF
0001 85021200	1.00 U	GPU-418-E-DUP-28, N° DE SÉRIE : T74278	A-Standard VOC	ISO 8528-5:2018
Remarks :  n/a				

This certificate is issued for and on behalf of the Zimbabwean Ministry of Industry and Commerce according to the requirements of the CBCA program of Zimbabwe and is subject to the general terms and conditions of service of Bureau Veritas. The issuance of this certificate does not release the contractual parties from their own responsibilities and the fulfilment of their legal and contractual obligations. This certificate automatically expires 3 months from its issuance date, except expiration of the products.

This document does not evidence shipment. The Authorities of Zimbabwe may reject the consignment covered by this CoC if found to be non-conforming on verification at the port of entry.

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