

CMA CGM KENYA  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
TEL:+254 42316770-2 FAX:+254 41 2316773  
VAT NO. KE0146860R



Payment\_info

Bill of Lading: CHP0131687  
Customer: 0005964219/001

INVOICE  
KEIM0416860

ORIGINAL

Date: 11-JUN-2021

Invoice To: SOTE FORWARDERS LTD  
PO BOX 51469  
HYUNDAI COMPLEX OFF MOMBASA ROAD  
NAIROBI/KENYA  
00200

VAT NO.: P051516199V

Payable to: CMA CGM KENYA LTD  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
80100  
TEL:+254 42316770-2 FAX:+254 41 2316773

VAT NO.: KE0146860R

Contact\_info

Invoiced By: DORICE ATIENO Tel:

Voyage: 02S8SN1MA Local Voyage Ref: - Vessel: MOMBASA EXPRESS Call Date: 05 JUN 2021

Place of Receipt: - Discharge Port: MOMBASA  
Load Port: KHALIFA PORT, ABU DHABI Place of Delivery: EMBAKASI

Commodity Code	Description	Package	Qty
390210	Polypropylene, in primary form	40HC	1

Container Number(s): CAAU6168942

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in USD
40HC L	Container deposit		1 UNI	1,000.00	USD	1,000.00	1,000.00
Currency Charge Totals						USD 1,000.00	
VAT applied as indicated on charges						Total Excluding Tax	1,000.00
						Total VAT	0.00
						Total Including Tax	1,000.00

Total Amount: 1,000.00 USD

Payable by 11-JUN-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Payment shall be made for full amount on or prior the due date, free of charges, without any deduction or discount for advance payment. All bank charges are payable by the account of the payer-remitter.

Penalties for late payment are calculated at an interest of 0.75% per month pro-rata

PIN: P051171485W

For any disputes email :- nbi.disputes@cma-cgm.com / For any customer queries email :- nbi.customerservice@cma-cgm.com / For demurrage and detention queries email :- nbi.demurrage@cma-cgm.com

CMA CGM KENYA  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
TEL:+254 42316770-2 FAX:+254 41 2316773  
VAT NO. KE0146860R



Payment\_info

Bill of Lading: CHP0131687  
Customer: 0005964219/001

INVOICE  
KEIM0416860

COPY 1 OF 3

Date: 11-JUN-2021

Invoice To: SOTE FORWARDERS LTD  
PO BOX 51469  
HYUNDAI COMPLEX OFF MOMBASA ROAD  
NAIROBI/KENYA  
00200

VAT NO.: P051516199V

Payable to: CMA CGM KENYA LTD  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
80100  
TEL:+254 42316770-2 FAX:+254 41 2316773

VAT NO.: KE0146860R

Contact\_info

Invoiced By: DORICE ATIENO Tel:

Voyage: 02S8SN1MA Local Voyage Ref: - Vessel: MOMBASA EXPRESS Call Date: 05 JUN 2021

Place of Receipt: - Discharge Port: MOMBASA  
Load Port: KHALIFA PORT, ABU DHABI Place of Delivery: EMBAKASI

Commodity Code	Description	Package	Qty
390210	Polypropylene, in primary form	40HC	1

Container Number(s): CAAU6168942

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in USD
40HC L	Container deposit		1 UNI	1,000.00	USD	1,000.00	1,000.00
Currency Charge Totals						USD 1,000.00	
VAT applied as indicated on charges						Total Excluding Tax	1,000.00
						Total VAT	0.00
						Total Including Tax	1,000.00

Total Amount: 1,000.00 USD

Payable by 11-JUN-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Payment shall be made for full amount on or prior the due date, free of charges, without any deduction or discount for advance payment. All bank charges are payable by the account of the payer-remitter.

Penalties for late payment are calculated at an interest of 0.75% per month pro-rata

PIN: P051171485W

For any disputes email :- nbi.disputes@cma-cgm.com / For any customer queries email :- nbi.customerservice@cma-cgm.com / For demurrage and detention queries email :- nbi.demurrage@cma-cgm.com

CMA CGM KENYA  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
TEL:+254 42316770-2 FAX:+254 41 2316773  
VAT NO. KE0146860R



Payment\_info

Bill of Lading: CHP0131687  
Customer: 0005964219/001

INVOICE  
KEIM0416860

COPY 2 OF 3

Date: 11-JUN-2021

Invoice To: SOTE FORWARDERS LTD  
PO BOX 51469  
HYUNDAI COMPLEX OFF MOMBASA ROAD  
NAIROBI/KENYA  
00200

VAT NO.: P051516199V

Payable to: CMA CGM KENYA LTD  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
80100  
TEL:+254 42316770-2 FAX:+254 41 2316773

VAT NO.: KE0146860R

Contact\_info

Invoiced By: DORICE ATIENO Tel:

Voyage: 02S8SN1MA Local Voyage Ref: - Vessel: MOMBASA EXPRESS Call Date: 05 JUN 2021

Place of Receipt: - Discharge Port: MOMBASA  
Load Port: KHALIFA PORT, ABU DHABI Place of Delivery: EMBAKASI

Commodity Code	Description	Package	Qty
390210	Polypropylene, in primary form	40HC	1

Container Number(s): CAAU6168942

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in USD
40HC L	Container deposit		1 UNI	1,000.00	USD	1,000.00	1,000.00
Currency Charge Totals						USD 1,000.00	
VAT applied as indicated on charges						Total Excluding Tax	1,000.00
						Total VAT	0.00
						Total Including Tax	1,000.00

Total Amount:

1,000.00 USD

Payable by 11-JUN-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Payment shall be made for full amount on or prior the due date, free of charges, without any deduction or discount for advance payment. All bank charges are payable by the account of the payer-remitter.

Penalties for late payment are calculated at an interest of 0.75% per month pro-rata

PIN: P051171485W

For any disputes email :- nbi.disputes@cma-cgm.com / For any customer queries email :- nbi.customerservice@cma-cgm.com / For demurrage and detention queries email :- nbi.demurrage@cma-cgm.com

CMA CGM KENYA  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
TEL:+254 42316770-2 FAX:+254 41 2316773  
VAT NO. KE0146860R



Payment\_info

Bill of Lading: CHP0131687  
Customer: 0005964219/001

INVOICE  
KEIM0416860

COPY 3 OF 3

Date: 11-JUN-2021

Invoice To: SOTE FORWARDERS LTD  
PO BOX 51469  
HYUNDAI COMPLEX OFF MOMBASA ROAD  
NAIROBI/KENYA  
00200

VAT NO.: P051516199V

Payable to: CMA CGM KENYA LTD  
BAYWOOD BUILDING 1ST FLOOR  
MOI AVENUE  
PO BOX 90262 80100  
MOMBASA/KENYA  
80100  
TEL:+254 42316770-2 FAX:+254 41 2316773

VAT NO.: KE0146860R

Contact\_info

Invoiced By: DORICE ATIENO Tel:

Voyage: 02S8SN1MA Local Voyage Ref: - Vessel: MOMBASA EXPRESS Call Date: 05 JUN 2021

Place of Receipt: - Discharge Port: MOMBASA  
Load Port: KHALIFA PORT, ABU DHABI Place of Delivery: EMBAKASI

Commodity Code	Description	Package	Qty
390210	Polypropylene, in primary form	40HC	1

Container Number(s): CAAU6168942

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in USD
40HC L	Container deposit		1 UNI	1,000.00	USD	1,000.00	1,000.00
Currency Charge Totals						USD 1,000.00	
VAT applied as indicated on charges						Total Excluding Tax	1,000.00
						Total VAT	0.00
						Total Including Tax	1,000.00

Total Amount:

1,000.00 USD

Payable by 11-JUN-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Payment shall be made for full amount on or prior the due date, free of charges, without any deduction or discount for advance payment. All bank charges are payable by the account of the payer-remitter.

Penalties for late payment are calculated at an interest of 0.75% per month pro-rata

PIN: P051171485W

For any disputes email :- nbi.disputes@cma-cgm.com / For any customer queries email :- nbi.customerservice@cma-cgm.com / For demurrage and detention queries email :- nbi.demurrage@cma-cgm.com