

Shipping Instruction for 1000618

PO # 051490

CO # 1000618

CPO # ASF#65136

Scheduled Ship Date: 7/14/2019

Container Size: 40HC

Ship-To Address: Al-Asfour Furniture
PO Box 21
Eastern Providence
Kingdom of Saudi Arabia
Sawfa, Saudi Arabia

Selection Criteria:

Port of Loading: Shanghai, China

Shipping Comments: Jul 14 2019

Incoterm: FOB

Packing Slip Disclaimer: A condition of Magnussen's Direct Shipment Customers requires that a copy of a packing list is attached to the back of the containers on one of the cartons. And please take photos as reference when the container leaves factory.

A condition of Magnussen's Container Shipments requires that a copy of a packing list is attached to the back of the containers on one of the cartons. Also, take photos of loaded container as reference when the container leaves factory.

Solas Shipper is required to communicate the verified gross mass weight on the packing list. Document should clearly highlight that the gross mass provided is the total "verified gross mass" in kg. Verified VGM weight should be expressed in kilograms (total packed cartoned GW (kg) + container tare weight (kg) = Total VGM (kg)). The document must be signed by a person duly authorized by the shipper and can be sent electronically. If a port terminal addresses an uncertainty about the gross mass of a packed container by weighing the container, the weight obtained by the port facility should be used for vessel stowage planning. "Cut off time" within which the carrier must receive the required container weight verification from the shipper for ship stowage planning, which may vary by carrier, terminal operator and from port to port. Shipper need to check the details which whom they are doing business. The VGM must be accurate or possible penalties could be imposed.

Container Inspection: **All containers to be inspected for damages/holes/cleanliness/ etc.. per the C-TPAT "7 Point Container Inspection" sheet that is to be filled in and sent with shipping documents. Any damages to the product/cartons that occur in transit will be passed onto the factory/warehouse where loaded.**

Forwarder: UNITEX SHANGHAI:
PIC: Sherry Shi -Intra Asia
Email: ia1_sha@uif.com.hk
Skype: cus_aut_shauif
Tel: 86-21-61075929
Fax: 86-21-61076511/22

Carrier: Unitex Logistics Ltd

Contract # :

Backup Carrier:



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Consignee:

TO THE ORDER OF NATIONAL COMMERCIAL BANK, JEDDAH

Notify:

AL- ASFOUR FURNITURE CO. LTD.
P.B. NO. 21, SAFWA 31921, SAUDI ARABIA
TEL: 013 6643336 FAX: 6642873

Also Notify:

2nd Notify:

Port of Discharge:

Damma Seaport

Destination:

Dammam, Saudi Arabia

Other:

****Send the draft B/L and docs to Magnussen 5 working days prior the ETD for checking before issuing the original B/L****

L/C NUMBER: L069389 MUST APPEAR ON ALL DOCUMENTS

FREIGHT TERMS ARE FREIGHT PREPAID AND MUST READ ON THE B/L: CFR DAMMAM

ALL DOCUMENTS MUST SHOW CONTAINER NO./SEAL NO./CARTON & PIECE COUNT/WEIGHT/MEASURE

MERIDIEN PURCHASE ORDER NUMBER MUST SHOW ON ALL DOCUMENTS

ISSUE ORIGINAL B/L, INVOICE, PACKING LIST, CO

DESCRIPTION OF GOODS MUST READ: COFFEE TABLE AND SOFA SETS - CFR DAMMAM SEAPORT

MERIDIEN WILL NEED THE FOLLOWING INFORMATION GIVEN FOR EVERY SHIPMENT CONTAINER & SEAL NUMBER, PIECE COUNT, CARTON COUNT, KGS, CBM AND AN ITEMIZED LISTING OF EVERYTHING LOADED INTO EACH CONTAINER

IF THERE ARE MULTIPLE CONTAINERS TO BE LOADED MERIDIEN WILL NEED ALL ABOVE INFORMATION FOR EACH CONTAINER. IN ADDITION, ALL ITEMS MUST BE SHIPPED IN COMPLETE SETS

Marks of Origin (made in ____) must be mentioned (engraved or affixed non-removable sticker) on each item and also should be shown on the boxes/cartons.

Country of origin / made in, should be mentioned in Certificate of Origin.

If any shpt arrives without country of origin (made in....) , the cargo must be labeled/sticker within the customs area immediately and can be cleared against undertaking letter and penalty of SR 5000.- (equal to USD. 1,350.00) The same will apply for any future shipment which arrives within 30 days from the date of first shipment's arrival. Further shipments (after 30 days) will not be allowed to clear from the customs and must be re-exported to the country of origin immediately and an undertaking letter must be submitted to the customs.

Each container should have a separate packing list.

1) All cartons must be strong and marked clearly as under.

- Models
- Brief description of goods
- How many pieces



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- Name of manufacturer
- Country of Origin

2) A label with the following description be affixed to the inside door of the container and copy of this label should be attached to the documents for negotiation.

- Consignee's name & address
- Commodity description
- Models
- How many pieces
- Country of Origin

Fumigation:

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Documents:

SEND DOCS TO ADC WHSE STAFF AT
VnWhseTeam@magnussen.com

Delivery Instruction:

Compliance:

We hereby certify that this shipment does not contain solid wood packing materials. May contain particleboard, MDF and/or hardwood plywood that complies with Composite Wood Products Act for Finished Goods: California 93120 Phase 2 Compliant for Formaldehyde and US EPA Toxic Substance Control Act (TSCA): Title VI compliant for formaldehyde emissions standards



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Please put Delivery Instruction on the Packing List