

DC 626

ENERGIND INTERNATIONAL CO., LTD.

2F, NO. 151 SEC. 2 MIN SHENG EAST ROAD, TAIPEI, TAIWAN, R.O.C.

TEL: 886-2-25033733 FAX: 886-2-25051429 P O BOX 67-735 TAIPEI TAIWAN R.O.C.

INVOICE

For account and risk of Messrs. CTM KENYA LIMITED P.O.BOX 87532 MOMBASA KENYA	INVOICE NO.ENG-20180105C DATE: JAN 05 2018 Your Order No.
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L/C No.	Issuing bank
Date of Issue :	
Shipped from FOSHAN, CHINA To MOMBASA, KENYA Per HONG AN TAI 333 V-180105000000 Sailing on or about JAN 05 2018	Ref. ETA MOMBASA ABT 02 FEB. 2018

MARKS& NOS.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL AMOUNT
	PROFORMA INVOICE NO. P-20171120CTM/KY-1 GLAZED CERAMIC FLOOR TILES SIZE: 30 x 30 CM		FOB FOSHAN, CHINA	
	3A191	605.88 M2	USD 2.69	USD 1,629.82
	3A017	605.88 M2	USD 2.48	USD 1,502.58
	3A040	807.84 M2	USD 2.62	USD 2,116.54
	3A080	1,413.72 M2	USD 2.39	USD 3,378.79
	SHOWER HEAD			
	HD1116	20.00 PCS	USD 3.00	USD 60.00
	HD1118	100.00 PCS	USD 3.20	USD 320.00
	+ FUMIGATION FEES @USD45.00x2			USD 90.00
	+ CUSTOMS & INLAND CHARGES			USD 100.00
	+ PRODUCT SPECIFICATION STICKERS ON CARTONS @USD 0.09 x 2246 CTNS			USD 202.14
	+ KENYA PVOC CERTIFICATE I/O NUMBER E1712754445			USD 250.00
	+ PSI & COC HANDLING, COURIER & ETC, FOB CHARGES FOR THIS SHIPMENT			USD 100.00
	TOTAL :	3,433.32 M2 120.00 PCS vvvvvvvvvvvvvvvv		USD 9,749.87 vvvvvvvvvvvvvvvvvvvv

C.T.M.
(IN TRI.)
MOMBASA
P/NO. 1R-34R
C/NO. 1W-2W
MADE IN CHINA

SAY TOTAL US DOLLARS NINE THOUSAND SEVEN HUNDRED FORTY NINE
AND CENTS EIGHTY SEVEN ONLY.

For and on behalf of
ENERGIND INTERNATIONAL CO., LTD.

[Signature]

**PACIFIC INTERNATIONAL LINES (PTE) LTD**

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: ENERGIND INTERNATIONAL CO., LTD.	Bill of Lading No. HUA700669000	
	Booking No. HUA700669000	
	Export Reference:	
Consignee: CTM KENYA LIMITED P.O.BOX 87532 MOMBASA KENYA	Pre-Carriage by:	Place of Receipt: FOSHAN, CHINA
	Vessel/Voyage Number: HONG AN TAI 333 180105000000	Port of Loading: FOSHAN, CHINA
Notify Party: CTM KENYA LIMITED P.O.BOX 87532 MOMBASA KENYA	Port of Discharge: MOMBASA, KENYA	Place of Delivery: MOMBASA, KENYA
	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		
C.T.M. (IN TRI.) MOMBASA P/NO. 1R-34R C/NO. 1W-2W MADE IN CHINA	36 PACKAGES	2X20GP CONTAINER(S) SAID TO CONTAIN: 36 PACKAGES IN TOTAL GLAZED CERAMIC FLOOR TILES SIZE : 30X30 CM (34 PLTS) SHOWER HEAD (2 CTNS) 36 PACKAGES = 34 PALLETS + 2 CARTONS "GOODS IN TRANSIT TO REGIONAL LOGISTICS CFS IS ON CONSIGNEE'S ACCOUNT,RISK & ARRANGEMENT. CARRIER'S LIABILITY CEASES AT MOMBASA" " FREIGHT COLLECT "	52517 KGS	50 CBM		
Cntr No PCIU1172241 (CY/CY)	Seal No. W0879233	Sz/Ty 20GP	Qty 17	Pkg Type PALLETS	Weight 26231	Measure 25
PCIU1627227 (CY/CY)	W0879239	20GP	19	PACKAGES	26286	25
SHIPPER'S LOAD STOW COUNT & SEAL						

FREIGHT & CHARGES	FREIGHT COLLECT	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 & DATE OF ISSUE: TAIPEI, 17-JAN-2018
Agent's Address at Destination : PIL KENYA LTD P. O. BOX 43050 INCHCAPE HOUSE 2ND FLOOR MIKANJUNI ROAD MOMBASA, KENYA		SHIPPED ON BOARD DATE: 05-JAN-2018
Total number of containers or packages received by the Carriers : 2X20GP CONTAINER(S) ONLY		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 PIL SHIPPING CO., LTD.

ENERGIND INTERNATIONAL CO., LTD.

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TEL: 886-2-25033733 FAX: 886-2-25051429 P O BOX 67-735 TAIPEI TAIWAN R.O.C.

PACKING LIST

For account and risk of Messrs. CTM KENYA LIMITED P.O.BOX 87532 MOMBASA KENYA	INVOICE NO. ENG-20180105C
	DATE: JAN 05 2018
	Your Order No.

L/C No.	Issuing bank	
Date of Issue :		
Shipped from FOSHAN, CHINA	To MOMBASA, KENYA	Ref.
Per HONG AN TAI 333 V-180105000000	Sailing on or about JAN 05 2018	ETA MOMBASA ABT 02 FEB. 2018

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	WEIGHT	
			NET	GROSS
	1. CONTAINER NO. PCIU1172241			
	GLAZED CERAMIC FLOOR TILES			
	SIZE : 30 x 30 CM			
1R-6R	3A191 (SHADE A151)	@ 66 CTNS @ 1,122 PCS 396 CTNS 6,732 PCS	25,731 KGS	26,231 KGS
7R-12R	3A017 (SHADE A131)	@ 66 CTNS @ 1,122 PCS 396 CTNS 6,732 PCS		
13R-17R	3A040 (SHADE A203)	@ 66 CTNS @ 1,122 PCS 330 CTNS 5,610 PCS		
	2. CONTAINER NO. PCIU1627227			
	GLAZED CERAMIC FLOOR TILES			
	SIZE : 30 x 30 CM			
18R-20R	3A040 (SHADE A203)	@ 66 CTNS @ 1,122 PCS 198 CTNS 3,366 PCS	25,786 KGS	26,286 KGS
21R-34R	3A080 (SHADE A166)	@ 66 CTNS @ 1,122 PCS 924 CTNS 15,708 PCS		
	SHOWER HEAD			
1W	HD1116	1 CTN 20 PCS		
2W	HD1118	1 CTN 100 PCS		

	TOTAL : 36 PACKAGES (34 PALLETS + 2 CARTONS) VVVVVVVVVVVVVVVVVVVV	2,246 CTNS 38,268 PCS VVVVVVVVVVVVV VVVVVVVVVVV	51,517 KGS VVVVVVVVVVVVVV	52,517 KGS VVVVVVVVVVVVVV
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C.T.M.
(IN TRI.)
MOMBASA
P/NO. 1R-34R
C/NO. 1W-2W
MADE IN CHINA

SAY TOTAL THIRTY SIX (36) PACKAGES ONLY.

SIZE : 30 x 30 CM

PACKING : 17 PCS/CTN, 66 CTNS/PLT (P/NO. 1R-34R)

for and on behalf of
ENERGIND INTERNATIONAL CO., LTD.