CMA CGM COTE D IVOIRE
VRIDI ZONE PORTUAIRE
BOULEVARD DU PORT
ABIDJAN 01
01 BP 3749
ABIDJAN - Cote d'Ivoire

Reçu N°: 006560000018171042

Reçu de:	AFRIQUE COMMERCE ET LOGISTIQUE	Numéro:	X
Code Client:	0008642451.001	Date:	2026-08-11
	05 PO BOX M 272	Edité le:	2026-08-11
	AVENUE 20		
	ABIDJAN		
La somme de:	130 300 XOF	Caissier:	EXT.CASH-OFFICE2
Mode de Règlement:	Espèces		

Facture N°	Numéro de BL	Devise	Montant facture	Montant réglé	Solde
CIIM0741439	NGP3658373	XOF	129 800	129 800	0
Timbre				500	

TIMBRE DE QUITTANCE
PAYE SUR ETAT
AUTORISATION N° 433
DU 16 AVRIL 2007

CMA CGM CI
LE 11-08-2026
PAYE EN ESPECES

CMA CGM COTE D IVOIRE
VRIDI ZONE PORTUAIRE
BOULEVARD DU PORT
ABIDJAN 01
01 BP 3749
ABIDJAN - Cote d'Ivoire

Reçu N°: 006568000010171042

Reçu de:	AFRIQUE COMMERCE ET LOGISTIQUE	Numéro:	X
Code Client:	0008642451.001		
	05 PO BOX M 272	Date:	2026-08-11
	AVENUE 20	Edité le:	2026-08-11
	ABIDJAN		
La somme de:	130 300 XOF	Caissier:	EXT.CASH-OFFICE2
Mode de Règlement:	Espèces		

Facture N°	Numéro de BL	Devise	Montant facture	Montant réglé	Solde
CIIM0741439	NGP3658373	XOF	129 800	129 800	0
Timbre				500	

TIMBRE DE QUITTANCE
PAYE SUR ETAT
AUTORISATION N° 433
DU 16 AVRIL 2007

CMA CGM CI
LE 11-08-2026
PAYE EN ESPECES

CMA CGM COTE D IVOIRE
VRIDI ZONE PORTUAIRE
BOULEVARD DU PORT
ABIDJAN 01
01 BP 3749
ABIDJAN - Cote d'Ivoire

Reçu N°: 006860000010171042

Reçu de:	AFRIQUE COMMERCE ET LOGISTIQUE	**Numéro:**	X
Code Client:	0008642451.001		
	05 PO BOX M 272	**Date:**	2026-06-11
	AVENUE 20	**Edité le:**	2026-06-11
	ABIDJAN		
La somme de:	130 300 XOF	**Caissier:**	EXT.CASH-OFFICE2
Mode de Règlement:	Espèces		

Facture N°	Numéro de BL	Devise	Montant facture	Montant réglé	Solde
CIIM0741439	NGP3658373	XOF	129 800	129 800	0
Timbre				500	

TIMBRE DE QUITTANCE
PAYE SUR ETAT
AUTORISATION N° 433
DU 16 AVRIL 2007

CMA CGM
LE 11-06-2026
PAYE EN ESPECES

CMA CGM COTE D'IVOIRE
IMMEUBLE SQUARE CENTER
RUE CLEMENT ADER ZONE 3 MARCORY
01 BP 3749
ABIDJAN/
COTE D'IVOIRE
TEL:+225 2123 5900 FAX:+225 2123 5990

CMA CGM

Payment_info

BL No: NGP3658373
Client: 0008642451/001
Vos Refs:

Facture No
CIIM0741439

COPIE 1 OF 1

Date: 05-AUG-2026

Payable à: CMA CGM COTE D'IVOIRE
RCCM : CI-ABJ-03-2006-B14-03224
CC : 4107620 B -
DGE - Régime : Réel Normal
ABIDJAN/
COTE D'IVOIRE
TEL:+225 2123 5900 FAX:+225 2123 5990

Doit: AFRIQUE COMMERCE ET LOGISTIQUE GROUP
06 PO BOX M 272
AVENUE 20
ABIDJAN/
COTE D'IVOIRE

Contact_info
Facture éditée par: AKOI Somlan Hermann

TVA No: 2506590H

Voyage: 0W20JE1MA Ref Voyage Local: - Navire: MAERSK HANOI Escale: 08 AUG 2026
Lieu Reception: -
Port de Charge(t): NINGBO
Port de Décharge(t): ABIDJAN
Lieu de Livraison: -

Ctr Type	Qte
40HC	1

Container Nos: SEGU4652691

Taille/Type	Libellé	TVA	Base Taxable	Taux Devise	Montant	Montant d0 XOF
40HC L	On Carriage Haulage					
		18	1 UNI	110,000.00 XOF	110,000.00	110,000.00
					Total Devises	
				XOF	110,000.00	

TVA Applicable uniquement sur les codes spécifiés
18 L VAT - Ivory Coast 18 110,000.00 @18.00% 19800.00 XOF

Total H.T.	110,000.00
Total TVA 18.00%	19,800.00
Total TVA	19,800.00
Total T.T.C.	129,800.00

CMA CGM CI
LE 11-08-2026
PAYE EN ESPECES

CI93CI1980100191800000164026 XOF SBICCIAB
CMA CGM CÔTE D'IVOIRE
STANBIC BANK SA
IMMEUBLE STANBIC BANK 7E ETAGE
BOULEVARD VALERY GISCARD D ESTAING
26 BP 701,ABIDJAN
COTE D'IVOIRE 01
Compte No.918000001640

Montant Total: **129,800.00 XOF**
Payable à échéance du 08-AUG-2026
Payment before delivery of Bill Of Lading (Export) or containers (Import)
Le Paiement doit être fait sur le montant total de la facture avant ou à la date d'échéance,sans aucune déduction ni remise pour les paiements anticipés. Tous les frais bancaires sont pour le compte du payeur.

RCCM : CI-ABJ-2006-B-3224 – CC : 4107620 B – Centre d'imposition : DGE – Régime : Réel normal.
Compte bancaire : STANBIC N° CI198 01001 918000001640 26
Toute réclamation doit être déposée par courrier ou par email avec les justificatifs requis, dans les 30 jours suivant la réception de la facture.

SHIPPER	
WILLIAM INTERNATIONAL LIMITED	

ORIGINAL BILL OF LADING

VOYAGE NUMBER
0W20IW1MA/623W
BILL OF LADING NUMBER
NGP3656373

CONSIGNEE
LASSINE BERTHE
74818184
BERTHE7481@GMAIL.COM
BAMAKO,MALI

EXPORT REFERENCES
PICONB200600157A

CMA CGM

NOTIFY PARTY, Carrier not to be responsible for failure to notify
SAME AS CONSIGNEE

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office 4, quai d'Arenc - 13002 Marseille - France
Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		NINGBO	THREE (3)
VESSEL	**PORT OF LOADING**	**PORT OF DISCHARGE**	**FINAL PLACE OF DELIVERY***
MAERSK HANOI	NINGBO	ABIDJAN	**********************

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO KGS	TARE KGS	MEASUREMENT CBM
SEGU4652691 SEAL M1805489 N/M	1 x 40HC	1397 PACKAGE(S) LAMP WATER PUMP SCREW AND NUT CARGO IN TRANSIT TO BAMAKO MALI AT RECEIVER'S RISKS, CARE AND EXPENSES. CARRIER'S LIABILITY CEASES AT PORT OF DISCHARGE. FREIGHT PREPAID 1 X 40HC 1397 PACKAGE(S) SAY ONE THOUSAND THREE HUNDRED NINETY-SEVEN PACKAGE(S)	25000.000	3930	68.000

Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER, CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Goods at Port are at Merchant's risk, expenses and responsibility

91. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

225. The Merchant acknowledges that the Carrier may carry the Goods identified in this Bill of Lading on the deck of any Vessel and in taking remittance of this Bill of Lading the Merchant (including the Shipper, the Consignee and the holder of the Bill of Lading, as the case may be) confirms his express acceptance of all the Terms and Conditions of this Bill of Lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the Goods on the deck of any Vessel.

274. The Merchant is responsible for returning any empty Container at the designated place with interior clean and free of any dangerous goods placards, labels or markings. Merchant shall indemnify the Carrier for any loss and damage incurred as a results of the Merchant's failure to comply including but not limited to the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or loss and damage as referred to above

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage the Carrier shall be entitled to charge the fees referred to in the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.

(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE	NINGBO	08 JUN 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Ningbo as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING