

Edité le 11/08/2026



A - BUREAU D'EXPORTATION/DESTINATION

Circuit VERT		1 DECLARATION EX 3		A - BUREAU D'EXPORTATION/DESTINATION CIABT ABIDJAN TRANSIT Référence Douane R 19245 11/08/2026 Manifest CIAB1 2026 5115	
Re-exportation directe		3 4 Liste 1 1		6 Article 1 6 Total des 231 7 Numéro de 2026 3193/2026 D25	
2 Exportateur 1014607V UNION CENTER TRANSIT 05 BP 2721 ABIDJAN (VILLE) 05 TREICHVILLE-38 AVENUE 20		9 Destinataire/Exportateur Réel STE TECHNO DE LA LUMIERE MR DOUMBIA TEL 0584996854		10 Pays 1ère 11 Pays 13 P.A.C.	
8 Destinataire WAATI MULTIPLE SERVICE SARL P/C STE TECHNO DE LA LUMIERE DU SOLAIL SARL BAMAKO MALI NIF : 086165864 E		15 Pays d'exportation Cote d'Ivoire		15 Code p.. 17 Code p.	
14 Déclarant / Représentant 00408N UNION CENTER TRANSIT 05 BP 2721 ABIDJAN 05 TREICHVILLE-RUE 38, AVENUE 21		16 Pays d'origine Chine		17 Pays de destination Mali	
18 Identité et nationalité du moyen de transport au CMA CGM AMERIGO VESPUCCI MT		19 Ctr yes		20 Conditions de livraison FOB	
21 Identité et nationalité du moyen de transport à la frontière CAMION		22 Monnaie et montant total USD 276,744		23 Taux de 585.0713 24 Nature de la transac.	
25 Mode trsp. à 3 26 Mode 27 Lieu de déchargement frontière intérieur MLBKO BAMAKO		28 Données financières et bancaires Cond. de DISPENSE DE DOMICILIATION		DISP	
29 Bureau de sortie CING NIGOUNI		30 Localisation des marchandises AIRE		32 Article 1 33 Code des marchandises 85078000 00	
31 Poids et description de la marchandise Marques et -No(s) conteneurs(s) - Nombre et nature Marques VD de colis Nbr. et 231 PK Colis ("package") - Autres accumulateurs électriques, y compris leurs séparateurs, même de forme carrée ou rectangulaire, du n° 85.07		34 Code P. 35 Poids brut (kg) 27,778 a CN b 36 Préfer		37 REGIME 38 Poids net (kg) 26,389 3000 000 ATD	
44 Mentions documents Produit Certificats auto-		No de 552,782-0 D.Val D.Qté		40 Déclaration sommaire / Document précédent GGZ3070209	
D.J.		41 Unités QA 26,389.000		Code 02	
48 Report de paiement 2600408N		49 Identification entrepôt Délai		46 Valeur statistique 162,467,754	
Type Base Taxable Taux Montant M		48 Report de paiement		49 Identification entrepôt Délai	
DD 162,467,754.000 20.000 32,493,551 0		B - DONNEES			
RST 162,467,754.000 1.000 1,624,678 0		Moyen de paiement			
PCC 162,467,754.000 0.500 812,339 0		Numéro de L 30422 Date 11/08/2026			
TVA 196,585,983.000 18.000 35,385,477 0		Numéro du reçu			
Total 0 0		Garantie 70,316,045 Date			
		Total 20,000 Unité monétaire			
		Total 20,000 Unité monétaire			
50 Principal obligé No. 00408N UNION CENTER TRANSIT		Signatur		VERIFICATEUR	
Représenté par CCI Lieu et date ABIDJAN 11/08/2026				Cote SERVICE	
52 Garantie 26CG_00408N		Code 53 Bureau de destination (et pays) ML340 ML		54 Lieu et date	
51 Bureaux Lieu et date		53 Bureau de destination (et pays) ML340 ML		54 Lieu et date	
52 Garantie 26CG_00408N		53 Bureau de destination (et pays) ML340 ML		54 Lieu et date	

Signatur

Nom du déclarant/Représentant

TRAORE DRISSE

Liste des conteneurs de la

Référence Douane R 19245 11/08/2026
Numéro de Liquidation L 30422 11/08/2026
Type de Procédure 3000 000
Bureau CIABT ABIDJAN

N° de	Identité du	Type Ctn	----- Numéros de Plomb -----
1	TCLU1721720	40HC	J1527340



Bureau CIABT ABIDJAN TRANSIT		 Identification de la déclaration				
Modèle EX 3	N°. d'enregistrement 2026 R 19245	11/08/2026	Référence du déclarant 2026 3193/2026 D26	N°. de liquidation 2026 L 30422	/ 11/08/2026	Nbr. d'articles 1
Déclarant 00408N		Entreprise 1014607V				
UNIONCENTERTRANSIT 05 BP 2721 ABIDJAN 05 TREICHVILLE-RUE 38, AVENUE 21		UNIONCENTERTRANSIT 05 BP 2721 ABIDJAN (VILLE) 05 TREICHVILLE-38 AVENUE 20				

Mode de paiement COMPTEDPAIEMENT	Numéro de compte 2600408N	Numéro et date de la quittance	Numéro et date du bordereau
Taxes article	Taxes globales TS Travail Supplémentaire		20,000
		Total taxes globales	20,000
		Total taxes articles	0
		Montant total liquidé pour la déclaration	20,000
		Montant actuel à payer	20,000

Document attaché

Customs reference R 19245 11/08/2026	Référence Liquidation L 30422 11/08/2026	Modèle EX 3	Nbr d'articles 1
Référence du déclarant 2 026	Déclarant 3193/2026 D25 UNION CENTER TRANSIT 05 BP 2721 ABIDJAN 05 TREICHVILLE-RUE 38, AVENUE 21		

Article n° 1

Code	Description	Référence	Date
0007	FACTURE	VD	
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	GGZ3070209	



Bureau de départ/arrivée CIAB1 ABIDJAN-PORT		Indicateur de Manifeste au Départ	
Données Générales			
Numéro de voyage 0W10JE1MA	Date de départ 20/07/2028	Date d'arrivée 12/08/2028	Heure d'arrivée 11:00
N° de référence T/T GGZ3070209	Type de titre de transport CNS Transport Maritime, Fluviale, I	Nature 24	Numéro d'enregistrement 2028 / 5115
Document précédent	BL - Faible valeur ☐ BL - Faible valeur	Date fin de décharg. RT	N° de ligne 89
Lieu de chargement CNSHK SHEKOU		Lieu de déchargement CIABJ ABIDJAN	
Transporteur 5000SQ CMACGMCI		Exportateur/Expéditeur DONGGUANZWAYNEWENERGYCOLTDRO	
Agent Maritime			
Transport Mode R Transport maritime Nationalité JMT Malte		Identité CMACGMAMERIGOVESPUCCI	
Notifier à KOROSAIMPORTEXPORTSARLBAMAKOQUA		Importateur STETECHNODELALUMIEREDUSOLEIL	
Identification Marchandises			
Total conteneurs 1	Nature des colis PK Colis ("package")	Statut HSE	Nombre de titres file dégroupés
Marques et No(s) NOMARKS			
Colis manifestés 231	Colis restants 231	Poids brut manifesté 27,778	Poids brut restant 27,778
Volume(MC)			
Désignation des marchandises LITHIUM-ION 231 CARTONS IN TOTAL DG CARGO UN 3480 CLASS 9 LIFEPO4 BATTERY 25304.9 KG/36.83 CBM/182"40 PLYWOOD BOXES IN TOTAL NON-DG			
Localisation			
Valeurs Déclarées et Identification des Scellés			
Ind. P/C	Montant fret et code devise		
Valeur pour la douane	Valeur pour le transport		
Nbr. de scellés	Valeur pour l'assurance		
Marques			
Information			
Suite du Transport			
Transit	Référence doc.		
Transbordement	Référence doc.		
Transporteur			

Dongguan ZWAYN New Energy Co.,Ltd

Room 101, 1st Building, NO. 18, Hunan Road, Sukeng, Changping, Dongguan, Guangdong Province, China

**发票
INVOICE**

To: HongKong Sonova international Tecnology Co.,Limited
RM A29,24TH FL,REGENT'S PARK PRINCE INDUSTRIAL BD,NO. 706 PRINCE EDWARD RD
EAST,KL
00852-2134 9717

发票号
Invoice No.: MALL-YI-20260421-002

发票日期
Invoice Date: Jul.10,2026

Shipping Marks	Product Name	Descriptions	Quantity	Unit Price	Amount
CIF ABIDJAN(USD)					
N/A	磷酸铁锂电池 LIFEPO4 BATTERY	HV-TOWER-32S100	42 PCS	USD 160.00	USD 6,720.00
N/A	磷酸铁锂电池 LIFEPO4 BATTERY	HV-Tower-76.8V206Ah	84 PCS	USD 153.00	USD 12,852.00
N/A	磷酸铁锂电池 LIFEPO4 BATTERY	HV-16S280	56 PCS	USD 80.00	USD 4,480.00
N/A	电力控制箱 PDU CONTROL BOX	HV-TOWER-32S100 PDU	6 PCS	USD 150.00	USD 900.00
N/A	电力控制箱 PDU CONTROL BOX	HV-Tower-76.8V206Ah PDU	14 PCS	USD 201.00	USD 2,814.00
N/A	电力控制箱 PDU CONTROL BOX	HV-16S280 PDU	4 PCS	USD 150.00	USD 600.00
N/A	电池配件 BATTERY ACCESSORY	HV-TOWER-32S100 Base	6 PCS	USD 0.00	USD 0.00
N/A	电池配件 BATTERY ACCESSORY	HV-Tower-76.8V206Ah Accessory	14 PCS	USD 0.00	USD 0.00
N/A	电池配件 BATTERY ACCESSORY	HV-16S280 Accessory	4 PCS	USD 0.00	USD 0.00
N/A	电池配件 BATTERY ACCESSORY	CAN Box	5 PCS	USD 0.00	USD 0.00
FOB Value:					USD 28,366.00

TOTAL:

USD 28,366.00

Remarks

The actual consignee is as follows:

STE TECHNO. DE LA LUMIERE DU SOLEIL SARL
Adresse: Sotuba/BAMAKO pr e sde SOTERCO en face de laStation ABOil,
Boutique = HM6
DARA
+223 93819228
Email: darase_84@yahoo.fr

SHIPPER
JONGGUAN ZWAYN NEW ENERGY
CO., LTD
ROOM 101, 1ST BUILDING, NO. 18
HUNAN ROAD, CHANGPING TOWN,
JONGGUAN CITY, GUANGDONG
YNN +86 18163442651

CONSIGNEE
STE TECHN. DE LA LUMIERE DU
SOLEIL SARL
ADRESSE: SOTUBA/BAMAKO
PR E SDE SOTERCO EN FACE DE
STATION ABOIL, BOUTIQUE
HM6 DARA *

NOTIFY PARTY, Carrier not to be responsible for failure to notify

OROSA IMPORT-EXPORT-
SARLBAMAKO, QUARTIER
JICORONI PARA TROUKABOUGOU,
RUE 28, FACE A LA DIRECTION
DE SOMAGEP, MALI;
TEL.: (00223) 77 60 41 02.

BILL OF LADING

VOYAGE NUMBER

OW10IW1MA

BILL OF LADING NUMBER

GGZ3070209

EXPORT REFERENCES



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
Head Office: 4, quai d'Arenç - 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
		GUANGZHOU	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM AMERIGO VESPUCCI	SHEKOU	ABIDJAN	*****

DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
	KGS	KGS	CBM
FCLU1721720 1 x 40HC 231 PACKAGE(S)	27778.200	3890	43.810

SEAL J1527340
N/M

231 CARTONS IN TOTAL

DG CARGO UN 3480 CLASS 9:
LIFEPO4 BATTERY
25304.6 KG/ 36.83 CBM/ 182*4D PLYWOOD BOXES IN
TOTAL

NON-DG CARGO:
PDU CONTROL BOX
1384.4 KG/ 4.91 CBM/ 24 CTNS IN TOTAL
BATTERY ACCESSORY
1089.2 KG/ 2.07 CBM/ 25 CTNS IN TOTAL

CARGO IN TRANSIT TO BAMAKO MALI AT RECEIVER'S
RISKS, CARE AND EXPENSES. CARRIER'S LIABILITY
CEASES AT PORT OF DISCHARGE.

* +223 93819228
EMAIL: DARASE_84@YAHOO.FR

PSN: LITHIUM ION BATTERIES
UN Number: 3480 - IMDG Class: 9

Continued on Next Sheet Sheet 1 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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

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

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

02. 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 and shall start from the day following the last free day.

16. 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.

25. 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

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.

If 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.

1 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 GUANGZHOU

20 JUN 2026

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM LIUZHOU

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



BILL OF LADING

VOYAGE NUMBER
OW10IW1MA
BILL OF LADING NUMBER
GGZ3070209

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		GUANGZHOU	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM AMERIGO VESPUCCI	SHEKOU	ABIDJAN	*****
DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER		GROSS WEIGHT	TARE
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN		CARGO	
		KGS	KGS
			CBM

1 X 40HC
231 PACKAGE(S)
SAY TWO HUNDRED THIRTY-ONE PACKAGE(S)

Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 3

27778.200

3890

43.810

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<https://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the Goods carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

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 digital supply chain platforms.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk,

the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

395. The Merchant shall comply with all regulations or requirements of customs, port and other authorities, with the provisions of applicable anticorruption laws, including but not limited to the United Nations Convention against Corruption (2005), the U.S Foreign Corrupt Practices Act of 1977, the UK Bribery Act of 2010, with the applicable economic sanctions laws and regulations, including but not limited to the ones published by the United States, European Union, United Nations, People's Republic of China and United Kingdom. The Merchant further represents and warrants that it is not listed or detained/controlled by an entity listed by the United States, European Union, United Nations, People's Republic of China or United Kingdom as a "Blocked Person", "Denied Person", "Specially Designated National", "Unreliable Entity", and that it is not subject to any anti-sanction measures imposed by the

PLACE AND DATE OF ISSUE GUANGZHOU

20 JUN 2026

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM LIUZHOU

as agents for the carrier CMA CGM S.A.

CMA CGM

DRAFT
BILL OF LADING

VOYAGE NUMBER

0W10IW1MA

BILL OF LADING NUMBER

GGZ3070209

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		GUANGZHOU	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM AMERIGO VESPUCCI	SHEKOU	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
			TARE
			MEASUREMENT

Continued From Previous Sheet Sheet 3 of 3
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

people's Republic of China, nor prohibited from conducting any export or import transactions under Chinese laws or regulations. In case of breach, the Carrier is entitled to suspend or terminate the contract of Carriage evidenced by this Bill of Lading at any time without notice or indemnity. The Merchant shall bear and pay all duties, taxes, fines, imposts, expenses or losses (including, without prejudice to the generality of the foregoing, Freight for any additional Carriage undertaken) incurred or suffered by reason of any failure to so comply, or by reason of any illegal, incorrect or insufficient marking, numbering or addressing of the Goods, or the discovery of any drugs, narcotics or other illegal substances within containers packed by the Merchant or inside Goods supplied by the Merchant or any stowaways discovered inside the Container and shall indemnify the Carrier in respect thereof.

97 Prepaid freight shall exclude demurrage, storage, general average contribution and expenses advanced by the Carrier for the Goods

PLACE AND DATE OF ISSUE GUANGZHOU

20 JUN 2026

SIGNED FOR THE SHIPPER

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 TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM LIUZHOU
 as agents for the carrier CMA CGM S. A.