

SHIPPER GLORIOUS-TIM INTERNATIONAL IMP&EXP CO., LIMITED ADD: 1/F GENPLAS INDUSTRIAL BUILDING 56 HOI YUEN ROAD, KWUNTONG, KL TEL: +86 13535041763 EMAIL: GLORIOUSTIM.IECL@GMAIL.COM		VOYAGE NUMBER 0W10QW1MA				
CONSIGNEE SINI - TECH DAGNOKO BOUBACAR TEL: +223 70162343 BANANKABOUGOU-BAMAKO,MALI		BILL OF LADING NUMBER SHZ8339587				
NOTIFY PARTY, Carrier not to be responsible for failure to notify SINI - TECH DAGNOKO BOUBACAR TEL: +223 70162343 BANANKABOUGOU-BAMAKO,MALI		EXPORT REFERENCES				
		CMA CGM				
		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			
		HONG KONG	THREE (3)			
VESSEL CMA CGM LAGUNA	PORT OF LOADING NANSHA,CHINA	PORT OF DISCHARGE ABIDJAN	FINAL PLACE OF DELIVERY*			
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
BMOU1329604 SEAL M4609733 N/M		1 x 20ST	1 PACKAGE(S) PLUG-IN HYBRID PICK-UP TRUCK CHASSIS NO.:LPE19W2A9TF253124 MANUFACTURING DATE:2026 GOODS IN TRANSIT TO BAMAKO MALI UNDER CONSIGNEE'S RISK,COST AND RESPONSIBILITY , CARRIER'S LIABILITY CEASES AT PORT OF DISCHARGE. FREIGHT PREPAID ***** PSN: VEHICLE, FLAMMABLE LIQUID POWERED UN Number: 3166 - IMDG Class: 9 ***** 1 X 20ST 1 PACKAGE(S) SAY ONE PACKAGE(S) DISCHARGE PORT AGENT: Continued on Next Sheet Sheet 1 of 3 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.	KGS 2710.000	KGS 2230	CBM 21.000
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, the Carrier's Bill of Lading terms and conditions 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. 236. By tendering hazardous or dangerous goods for carriage, Merchant guarantees the accuracy of the description of the Goods and undertakes to warn the Consignee, the Receiver, the Notify Party, and all its sub-contractors on the transportation, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant is reminded of the specific Dangerous Goods Clause of this Bill of Lading. 274. The Container(s) mentioned in this Bill of Lading is/are the property of the Carrier. The Merchant is responsible for returning any empty Container, with interior clean, free of any dangerous goods placards, labels or markings, free of any residue, damage or used flexitank, at the designated place. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to the sound market value - or 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 Container indemnity as referred above.						
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	SHENZHEN	13 JUL 2026	SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shenzhen 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						



GLORIOUS-TIM INTERNATIONAL IMP&EXP CO. , LIMITED

Add: 1/F Genplas Industrial Building 56 Hoi Yuen Road, Kwun Tong, KL

Tel: +86 13535041763 Email: glorioustim.iecl@gmail.com

PACKING LIST

INVOICE NO.: GTST2026060901

CUSTOMER: SINI-TECH / DAGNOKO BOUBACAR

DATE: JUL. 7th, 2026

ADDRESS: BANANKABOUGOU-BAMAKO,MALI

TEL: +223 70162343

PAYMENT:- T/T

No.	Descriptions	Qty	Packing	Total KG	Total CBM
1	PLUG-IN HYBRID PICK-UP TRUCK CHASSIS NO.: LPE19W2A9TF253124 MANUFACTURING DATE:2026	1 PC	1 PKG	2710.00	21.00
CONTAINER NO.: BMOU1329604/M4609733 MARK: N/M		1*20'GP TOTAL PACKING :		1 PKG	
		GROSS WEIGHT :		2710.00 KG	
		NET WEIGHT :		2709.00 KG	
		TOTAL VOLUME :		21.00 CBM	

For and on behalf of
GLORIOUS-TIM INTERNATIONAL IMP&EXP CO., LIMITED
錦添國際進出口有限公司

Authorized Signature(s)



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