

UNION CENTER TRANSIT

E.27c No 14/08/2026

Circuit
VERT

A - BUREAU D'EXPORTATION/DESTINATION

1. Ité-exportation directe		1. DECLARATION EX 3		A. BUREAU D'EXPORTATION/DESTINATION CIABT ABIDJAN TRANSIT Référence Douane R 19704 14/08/2026 Manifest CIAB1 2026 5223	
2. Exportateur 1014807V UNION CENTER TRANSIT 05 BP 2721 ABIDJAN (VILLE) 05 TREICHVILLE-38 AVENUE 20		3. 1 4. Liste 1		7. Numéro de 2026 3280/2026 D25	
8. Destinataire STE TECHNO DE LA LUMIERE DU SOLEIL SARL BAMAKO MALI NIF : 086165864 E		9. Destinataire/Exportateur Réel STE TECHNO DE LA LUMIERE DU SOLEIL MR DOUMBIA		10. Pays tiers CI	
14. Déclarant / Représentant 00408N UNION CENTER TRANSIT 05 BP 2721 ABIDJAN 05 TREICHVILLE-RUE 38, AVENUE 21		15. Pays d'exportation Cote d'Ivoire		16. Code p. CI	
18. Identité et nationalité du moyen de transport au CALYPSO LR		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 29,078		23. Taux de 578.4203	
25. Mode exp. à 3		26. Mode frontière		27. Lieu de déchargement MLBKO BAMAKO	
29. Bureau de sortie CING NIGOUNI		30. Localisation des marchandises AIRE		31. Régime COND. de DISPENSE DE DOMICILIATION	
32. Article 1		33. Code des marchandises 85076000		34. Code P. a) CN b) 27.496	
35. Poids brut (kg) 27.496		36. Poids net (kg) 26.121		37. Régime 3000 000	
38. Déclaration sommaire / Document précédent SHZ8269729		39. Unités QA 26,121.000		40. Code U2	
41. Valeur statistique 17,308,319		42. ATME		43. Valeur statistique 17,308,319	
44. Rapport de paiement 2600408N		45. Identification entreprise / Décl COMPTES DE PAIEMENT		46. Numéro de L 31231	
47. Date 14/08/2026		48. Numéro du reçu 7,491,043		49. Date Date	
50. Garantie 20,000		51. Total 20,000		52. Unité monétaire Unité monétaire	
53. Total 20,000		54. Unité monétaire Unité monétaire		55. Unité monétaire Unité monétaire	
56. Principal obligé No. 00408N UNION CENTER TRANSIT		57. Signature		58. VERIFICATEUR BAE va conforme	
59. Représenté par CCI ABIDJAN		60. Date 14/08/2026		61. Copie SERVICE	
62. Code 26CG_00408N		63. Code ML		64. Lieu ABIDJAN 05	
65. Lieu ABIDJAN 05		66. Nom du TRAORE BRISA		67. Nom du Nom du	
68. Lieu ABIDJAN 05		69. Nom du Nom du		70. Lieu ABIDJAN 05	
71. Lieu ABIDJAN 05		72. Nom du Nom du		73. Lieu ABIDJAN 05	
74. Lieu ABIDJAN 05		75. Nom du Nom du		76. Lieu ABIDJAN 05	
77. Lieu ABIDJAN 05		78. Nom du Nom du		79. Lieu ABIDJAN 05	
80. Lieu ABIDJAN 05		81. Nom du Nom du		82. Lieu ABIDJAN 05	
83. Lieu ABIDJAN 05		84. Nom du Nom du		85. Lieu ABIDJAN 05	
86. Lieu ABIDJAN 05		87. Nom du Nom du		88. Lieu ABIDJAN 05	
89. Lieu ABIDJAN 05		90. Nom du Nom du		91. Lieu ABIDJAN 05	
92. Lieu ABIDJAN 05		93. Nom du Nom du		94. Lieu ABIDJAN 05	
95. Lieu ABIDJAN 05		96. Nom du Nom du		97. Lieu ABIDJAN 05	
98. Lieu ABIDJAN 05		99. Nom du Nom du		100. Lieu ABIDJAN 05	

O.C. A TROU PAR LE BUREAU DE DESTINATION

Tampon:

Signature

P 14 - 4

Liste des conteneurs de la

Référence Douane R 19704 14/08/2026
Numéro de Liquidation L 31231 14/08/2026
Type de Procédure 3000 000
Bureau CIABT ABIDJAN

N° de	Identité du	Type Ctn	Numéros de Plomb
1	TCLU5691290	40HC	J0528512

DECLARATION NON LIQUIDEE

[illegible]

Document attaché

Customs reference
R 19704 14/08/2026
Référence du déclarant
2026

Référence Liquidation
L 31231 14/08/2026

Modèle
EX 3

Nbr d'articles
1

Déclarant
3280/2026 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...)	SHZ8269729	

214-4

DONGGUAN ZWAYN NEW ENERGY CO., LTD
Room 101, 1st Building, No. 18 Hunan Road, Sukeng, Changping,
Dongguan City, Guangdong Province, China

COMMERCIAL INVOICE

BILL TO / CONSIGNEE
STE TECHNO. DE LA
LUMIERE

Sotuba ACI, Bamako
Republic of Mali

Invoice No. ZWAYN-TDL-2026-004
Invoice Date 13 August 2026
Country of Origin China
Country of Destination Mali
Currency USD

NO.	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	AMOUNT
1	Lithium Battery Lithium iron phosphate (LiFePO4) rechargeable battery Complete with integrated battery management system (BMS) Application: solar energy storage and back-up power systems Packed in accordance with UN3480 requirements	8507.60	217 pcs	USD 134.00	USD 29,078.00

Total quantity: 217 units

Subtotal USD 29,078.00

Freight / Insurance Not included

TOTAL AMOUNT USD 29,078.00

Amount in words: US DOLLARS TWENTY-NINE THOUSAND AND SEVENTY-EIGHT ONLY.

Terms of delivery	FOB Shenzhen, China
Port of loading	Shenzhen Port, Guangdong, China
Port of discharge	Abidjan, Côte d'Ivoire — final destination Bamako, Mali
Terms of payment	30% advance payment by T/T, balance 70% before shipment
Packing	Standard export wooden/carton packing, palletised — suitable for sea freight of UN3480 lithium batteries
Delivery time	To be confirmed upon receipt of advance payment
Warranty	Manufacturer warranty as per supplier standard terms

For and on behalf of the Seller
DONGGUAN ZWAYN NEW ENERGY CO., LTD
Authorised signature & company stamp

Accepted by the Buyer
STE TECHNO. DE LA LUMIERE
Authorised signature & company stamp

DONGGUAN ZWAYN NEW ENERGY CO., LTD Changping, Dongguan, Guangdong Province, China
This commercial invoice is issued for customs clearance and payment purposes

OST Titre de transport - Afficher [CIAB1] - Titre de transport - handcopy

Sydnam world

Bureau de départ/Arrivée CIAB1 ABIDJAN PORT		Indicateur de Manifeste au Départ	
Données Générales			
Numéro de voyage BJ2010010	Date de départ 19/08/2010	Date d'arrivée 19/08/2010	Heure d'arrivée 15 00
N° de référence T/T BH2200720	Type de titre de transport CNS (Transport Maritime, Fumelle)	Nature RT	Numéro d'accomplissement 0001 / 0101
Document précédent	BL - Faible valeur BL - Faible valeur	Date fin de déchargement	N° de ligne 001
Use de chargement COPNR FORTE NOIRE		Lieu de déchargement CIAB1 ABIDJAN	
Transporteur SABECO		Exportateur/Expéditeur DONDOUNAWAYNEWENERGYCOLTDRO	
Agent Maritime			
Transport		Identité	
Mode R (Transport maritime)		EALPFO	
Nationalité LR Libéria			
Nouveau à		Importateur	
KONOSAMPORTESPORTSARLBAMAGUAR		STETECHWODELALUMINEREDUSOLEA	
Identification Marchandises			
Total conteneurs - Nature des cells 1 ET Caisse		Série FSE	
Marques et Notes		Nombre de Brics les déchargés	
NOMAROLE			
Cells manifestée 217	Cells restants 217	Poids brut manifesté 27.416	Poids brut restant 27.416
Designation des marchandises LITHIUM ION 217 CARTONS IN TOTAL DO CARDO UN 1400 CLASS LIFEPO4 BATTERY 26 104 110/24 93 CDM 172 40 PLYWOOD BOXES IN TOTAL 1004.00			
Localisation			
Valeurs Déclarées et Identification des Ecotés			
Ind. PNC	Montant brut et code devise		
Valeur pour la douane	Valeur pour le transport	Valeur pour l'assurance	
Mr. d'expédition	Marques		
Information			
Suite du Transport			
Travail	Référence doc.		
Transbordement	Référence doc.		
Transporteur			

AMWorld - Date 14/08/26 21.00

Page 1

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

BILL OF LADING

VOYAGE NUMBER
0W10WY1MA
BILL OF LADING NUMBER
SH28289729

CONSIGNEE
ITE TECHNO. DE LA LUMIERE
XU SOLEIL SARL
DRESSE: SOTUBA/BAMAKO PR E
DE SOTERCO EN FACE DE LASTATION
BOIL, BOUTIQUE + H46
ARA +223 93819228

EXPORT REFERENCES



NOTIFY PARTY: Carrier not to be responsible for failure to notify
TOROSA IMPORT-EXPORT-SARL/BAMAKO,
QUARTIER DICORONI PARA
ROUKABOUGOU,
BOULEVARD 28, FACE A LA DIRECTION
DE SOMAGEP, MALI,
TEL: (00223) 77 60 41 02

CARRIER: CMA CGM Societe Anonyme au Capital de 234 986 330 Euros
Head Office: 4, quai d'Arènes - 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
MA CGM BRAZIL	SHEKOU	SHEKOU	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY
MA CGM BRAZIL	SHEKOU	ABIDJAN	
DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT			
SAID TO CONTAIN		GROSS WEIGHT CARGO	TARE KGS
1 x 40DC 217 CARTONS		27495.600	3840
217 CARTONS IN TOTAL			39.550

CL05691290
EAL J0528512
/M

1 x 40DC 217 CARTONS

217 CARTONS IN TOTAL

DG CARGO UN 3480 CLASS 9:
LIFEPO4 BATTERY
26104.1 KG/ 34.93 CBM/ 174*40
PLYWOOD BOXES IN TOTAL

NON-DG CARGO:
POU CONTROL BOX
1000.8 KG/ 3.25 CBM/ 20 CTNS IN TOTAL
BATTERY ACCESSORY
390.7 KG/ 1.37 CBM/ 23 CTNS IN TOTAL

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

**EMAIL: DARASE_84@YABOO.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

Ground rent (storage) power supply monitoring costs) THC at Port of Discharge are for Merchant's
account according to Port rates

4. For the purpose of the present carriage, clause 14(2) shall exclude the application of the
Hamburg Rules, 2004

2. 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,
in rates applicable as per general tariff and shall start from the day following the last free day.

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

5. The Merchant acknowledges that the Carrier may carry the Goods identified in this Bill of Lading on
deck of any Vessel and in taking humance of this Bill of Lading the Merchant (including the Shipper,
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 minor clean, free of any dangerous goods placards,
labels or markings, free of any residue, damage or used flammable, 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 emptying 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.
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.
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

27 JUN 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

CMA CGM

BILL OF LADING

VOYAGE NUMBER
0W10MW1MA
BILL OF LADING NUMBER
SHZ8260729

PRE CARRIAGE BY:	PLACE OF RECEIPT:	FREIGHT TO BE PAID AT:	NUMBER OF ORIGINAL BILLS OF LADING
VESSEL CMA CGM BRAZIL	PORT OF LOADING SHEKOU	SHENZHEN PORT OF DISCHARGE ABIDJAN	THREE (3)
			FINAL PLACE OF DELIVERY
		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

1 X 40HC
217 CARTONS
SAY TWO HUNDRED SEVENTEEN CARTONS

DISCHARGE PORT AGENT:
CMA CGM COTE D'IVOIRE
IMMEUBLE SQUARE CENTER
RUE CLEMENT ADER ZONE 3 MARCORY
01 BP 3749
ABIDJAN
COTE D'IVOIRE
TEL: +225 21235900 FAX: +225 21235990

Shipped on Board CMA CGM BRAZIL 27-JUN-2026 CMA CGM CHINA
SHIPPING CO. LTD As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 3 27495.600 3840 39.550
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

3. 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-guidelines-clauses>) which the Merchant has read and accepted. The delivery of the Goods 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.

6. 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 held to charge the loss referred to in the Bill of Lading.

2. 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 steel supply chain platforms.

9. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in 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 of 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 anti-corruption 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 and sanction measures imposed by the

AGE AND DATE OF ISSUE SHENZHEN

27 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 Shenzhen
as agents for the carrier CMA CGM S.A.



VOYAGE NUMBER
0W10MW1MA
BILL OF LADING NUMBER
8HZ8269729

4

PRE CARRIAGE BY:		PLACE OF RECEIPT:		FREIGHT TO BE PAID AT:		NUMBER OF ORIGINAL BILLS OF LADING	
VESSEL MA CON BRAZIL		SHEKOU PORT OF LOADING		SHENZHEN PORT OF DISCHARGE		THREE (3)	
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		FINAL PLACE OF DELIVERY	
				SAID TO CONTAIN		GROSS WEIGHT CAROO	TARE MEASUREMENT

Continued From Previous Sheet Sheet 3 of 2

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

ADDITIONAL CLAUSES

opie's Republic of China, not prohibited from conducting any export or import transactions under these terms or conditions. In cases of breach, the Carrier is entitled to suspend or terminate the contract. Carriage evidenced by this Bill of Lading at any time without notice or indemnity. The Merchant shall at 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 any failure to so comply, or by reason of any illegal, incorrect or insufficient marking, numbering or stowage of the Goods, or the recovery of any drugs, narcotics, poisons, illegal substances or other prohibited materials, or the seizure of any such Goods by the Customs or other authorities, or the seizure of any such Goods by the Customs or other authorities, or the seizure of any such Goods by the Customs or other authorities, covered inside the Container and shall indemnify the Carrier in respect thereof.

f. Prepaid freight shall exclude demurrage, storage, general average contribution and expenses incurred by the Carrier for the Goods.

PLACE AND DATE OF ISSUE SHENZHEN

27 JUN 2026

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BY CMA CGM Shenzhen
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