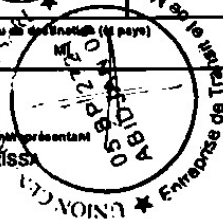
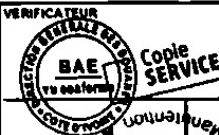


DIRECTION GENERALE DES DOUANES
DE COTE D'IVOIRE

Edité le 05/08/2026



Circuit VERT		1 DECLARATION EX 3		A - BUREAU D'EXPORTATION/DESTINATION CIABT ABIDJAN TRANSIT Référence Devane R 18910 05/08/2026 Manifest CIAB1 2026 4997	
Re-exportation directe		3 1 2 4 Liste		6 Article 3 6 Total des 1,397 7 Numéro de 2026 3132/ 2026 D25	
8 Exportateur UNION CENTER TRANSIT 05 BP 2721 ABIDJAN (VILLE) 05 TREICHVILLE-38 AVENUE 20		9 Destination WAATI MULTIPLE SERVICE -SARL P/C LASSINA BERTHE BAMAKO MALI NIF : 086165064 E		10 Destination/Exportateur Réel LASSINA BERTHE MR DOUNGIA TEL 058499685	
14 Déclarant / Représentant UNION CENTER TRANSIT 05 BP 2721 ABIDJAN 05 TREICHVILLE-RUE 38, AVENUE 21		15 Pays d'exportation Cote d'Ivoire		16 Pays d'origine Chine	
18 Identité et nationalité du moyen de transport au MAERSK HANOI		19 Cn yes		20 Conditions de livraison CFR	
21 Identité et nationalité du moyen de transport à la frontière CAMION		22 Monnaie et montant total USD 17,000		23 Taux de 585.0717	
25 Mode exp. à 3		26 Mode Intérieur		27 Lieu de déchargement MLBKO BAMAKO	
28 Bureau de sortie CING NIGOUNI		29 Localisation des marchandises AIRE		26 Données financières et statistiques COND. de DISPENSE DE DOMICILIATION	
31 Cote et description de la marchandise Marques et -No(s) contenue(s) - Nombre et nature Marques VD de colis Nbr. et 657 PK Coils ("package") - Lampes et tubes à diodes émettrices de lumière (LED)		32 Article 1 No		33 Code des marchandises 85395200 00	
		34 Code P. CN		35 Poids brut (kg) 10,000	
		37 REGIME 3000 000		38 Poids net (kg) 9,500	
		40 Déclaration sommaire / Document précédent NGP3658373		41 Unités QA 9,500.000	
44 Montants Documents Produit Certificats et auto- D.J.		No de 199,000-0		D.Val 0.00	
		Code ATME		46 Valeur statistique 3,735,756	
47 Calcul des Taxes		48 Report de paiement 2800408N		49 Identification entreprise (Dol.)	
Type Base Taxable Taux Montant M		B - DONNEES		COMPTÉ DE PAIEMENT	
DD 3,735,756.000 20.000 747,152 0		Moyen de paiement		Numéro de L 29907 / Date 05/08/2026	
RST 3,735,756.000 1.000 37,358 0		Numéro du reçu		Date	
PCC 3,735,756.000 0.500 18,678 0		Garantie		Date	
TVA 4,520,266.000 18.000 813,648 0		Total		3,577,146	
		Total		20,000	
		Total		20,000	
		Total		20,000	
56 Principal obligé UNION CENTER TRANSIT		No. 00408N		Signature	
51 Bureau de transit et pays		Représenté par CCI ABIDJAN		05/08/2026	
52 Garantie non valable pour		26CG_00408N		Code 53 Bureau de destination (M pays) ML340	
D CONTROLE PAR LE BUREAU DE DESTINATION		Tampou:		54 Lieu et date TRAORE DRISSA	



DE COTE D'IVOIRE

VERT

PART

Manifest Référence bureau 7 Numéro de		CIAB1 2026 4997 R 18910 2026		05/06/2026 3132/2026 D25		EX 3 3 Form. 2/2		A - BUREAU D'EXPORTATION/DESTINATION CIABT ABIDJAN TRANSIT	
31 Colle et description		Marques et No(s) - No(s) conteneur(s) - Nombre et nature Marques de colle Nbr et		32 Article 2		33 Code des marchandises 84137000		34 Code P. a CN b	
		VD 82 PK Colle ("package") - Autres pompes centrifuges				00		35 Poids brut (kg) 5,000	
								36 Préf. ATD	
								37 REGIME 3000 000 4,750	
								38 Poids net (kg) 4,750	
								40 Déclaration sommaire / Document précédent NGP3658373	
44 Mentions Documents Produit Certificats et auto-		No de 99,500-0		D.Val D.04		41 Unités QA 4,750.000		Code 02	
								46 Valeur statistique 5,327,112	
31 Colle et description		Marques et No(s) - No(s) conteneur(s) - Nombre et nature Marques de colle Nbr et		32 Article 3		33 Code des 73181500		34 Code P. a CN b	
		VD 858 PK Colle ("package") - Autres vis et boulons, même avec leurs écrous ou rondelles, en fonte, fer ou acier				00		35 Poids brut (kg) 10,000	
								36 Préf. ATD	
								37 REGIME 3000 000 9,500	
								38 Poids net (kg) 9,500	
								40 Déclaration sommaire / Document précédent NGP3658373	
44 Mentions Documents Produit Certificats et auto-		No de 199,000-0		D.Val D.04		41 Unités QA 9,500.000		Code 02	
								46 Valeur statistique 1,380,844	
31 Colle et description		Marques et No(s) - No(s) conteneur(s) - Nombre et nature Marques de colle Nbr et		32 Article No		33 Code des		34 Code P. a CN b	
								35 Poids brut (kg)	
								36 Préf. ATD	
								37 REGIME	
								38 Poids net (kg)	
								40 Déclaration sommaire / Document précédent	
44 Mentions Documents Produit Certificats et auto-		No de		D.Val D.04		41 Unités		Code	
								46 Valeur statistique	
27 Calcul des taxes		Type Base taxable Taux Montant M				Type Base taxable Taux Montant M			
		DD 5,327,112.000 5.000 266,356 0							
		RST 5,327,112.000 1.000 53,272 0							
		PCC 5,327,112.000 0.500 26,636 0							
		TVA 5,646,740.000 18.000 1,016,414 0							
		Total 3 : 0				Total :			
		Type Base taxable Taux Montant M				Type Montant			
		DD 1,380,844.000 20.000 276,169 0							
		RST 1,380,844.000 1.000 13,809 0							
		PCC 1,380,844.000 0.500 6,905 0							
		TVA 1,670,822.000 18.000 300,748 0							
		Total 3 : 0				Total de la page 0			

Déclaration en détail - Afficher [2026] - Bull. de liquidation, hardcopy

NOTES

Sydam world

Bureau					
CIABT ABIDJAN TRANSIT		Identification de la déclaration			
Modèle	N°. d'enregistrement	Référence du déclarant	N°. de liquidation	Nbr. d'articles	
EX 3	2026 R 19919	2026 31327 2026 026	2026 L 29907	1	06/09/2026 3
Déclarant		Entreprise			
00400N		101400TV			
UNIONCENTERTRANSIT 06 BP 2721 ABIDJAN 06 TREICHVILLE-RUE 38, AVENUE 21		UNIONCENTERTRANSIT 06 BP 2721 ABIDJAN(VILLE) 06 TREICHVILLE-38 AVENUE 20			

[illegible]

Sydam world

Bureau de départ/arrivée CIABI ABIDJAN PORT		Indicateur de Manifeste au Départ	
Données Générales	Date de départ 04/07/2026	Date d'arrivée 04/08/2026	Heure d'arrivée 11:00
Numéro de voyage 01204	Type de titre de transport CHS (Transport Maritime, Fret)	Nature RT	Numéro d'enregistrement 0030 / 0007
N° de référence TIT 00000000000000000000	Document précédent BL - Petite valeur	Date fin de déchargement 04	N° de Bône 00
Lieu de chargement CIABI ABIDJAN	Lieu de déchargement CIABI ABIDJAN		
Transporteur MAERSK LINE		Expéditeur/Expéditeur WILLIAM INTERNATIONAL LIMITED	
Agent Maritime			
Transport Mode Transport maritime		Nom du navire MAERSK MAHO	
Nationalité SG Singapour			
Notifier à RAMADONSONNEE		Importateur LASSONERONTHET40101640000000000000	
Identification Marchandises			
Total conteneurs : Nature des colis		Statut	
Marques et No(s)		Nombre de litres de déchargement	
NOMARKS			
Colis manifestés	Colis restants	Poids brut manifesté	Poids brut restant
1,307	1,307	35,000	25,000
Designation des marchandises CENTRIFUGAL PUMPS, POWER DRIVEN PUMPS, SCREW AND UTICARD OR TRANSIT TOBAMAKO MALI TRECEVERA RISK, CAMEL AND EXP			
Localisation			
Valeurs Déclarées et Identification des Scelles			
Ind. PIC	Montant brut et scelle dév	Valeur pour l'assurance	
Valeur pour le douane	Valeur pour le transport		
Nbr. d'empls	Marques		
Information			
Bulle de Transport		Référence des	
Transit		Référence des	
Transbordement			
Transporteur			



Liste des conteneurs de la

Référence Douane R 18810 05/08/2026
Numéro de Liquidation L 28807 05/08/2026
Type de Procédure 3000 000
Bureau CIABT ABIDJAN

N° de	Identité du	Type Ctn	Numéros de Plomb
1	SEGU4652691	40HC	M1803409

P.E.T.

Document attaché

Customs reference	Référence Liquidation	Modèle	Nbr d'articles
R 18910 05/08/2026	L 29907 05/08/2026	EX 3	3
Référence du déclarant	Déclarant		
2 026	3132/ 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...)	NGP3658373	

Article n° 2

Code	Description	Référence	Date
0007	FACTURE	VD	
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	NGP3658373	

Article n° 3

Code	Description	Référence	Date
0007	FACTURE	VD	
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	NGP3658373	

BERT

SHIPPER

WILLIAM INTERNATIONAL LIMITED

ORIGINAL
BILL OF LADING

VOYAGE NUMBER

0W20W1MA/823W

BILL OF LADING NUMBER

NGP3858373

CONSIGNEE

LASSINE BERTHE
74818184
BERTHE7481@GMAIL.COM
BAMAKO, MALI

EXPORT REFERENCES

PICONB200600157A

CMA CGM

CARRIER: CMA CGM Société Anonyme au Capital de 234 888 330 Euros
Head Office 4, quai d'Aranc - 13002 Marseille - France
Tel (33) 4 88 91 90 00 - Fax (33) 4 88 91 90 95
582 024 422 R.C.S. MarseilleNOTIFY PARTY: Same as consignee to be responsible for failure to notify
SAME AS CONSIGNEE

PRE CARRIAGE BY

PLACE OF RECEIPT

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL BILLS OF LADING

VESSEL

PORT OF LOADING

NINGBO

THREE (3)

MAERSK HANOI

NINGBO

ABIDJAN

PORT OF DISCHARGE

FINAL PLACE OF DELIVERY

MARKS AND NOS.
CONTAINER AND SEALSNO AND KIND
OF PACKAGESDESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

SEGU4652691

SEAL N1805489

N/M

1 X 40HC 1397 PACKAGE(S)

KGS

KGS

CBM

25000.000

3830

68.000

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 PREPAID1 X 40HC
1397 PACKAGE(S)
SAY ONE THOUSAND THREE HUNDRED NINETY-SEVEN
PACKAGE(S)

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 / storage / power supply / monitoring cost / THC at Port of Discharge are for Merchant's account according to Port rules.

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 and 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 therefrom 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 master clean and free of any dangerous goods placards, labels or markings. Merchant shall indemnify the Carrier for any loss and damage incurred as a result 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.

306. 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 weighed 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 2020

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