

CÔTE D'IVOIRE

CHAMBRE DE COMMERCE & D'INDUSTRIE DE CÔTE D'IVOIRE

FACTURE AU COMPTANT

P2026A21366 du 03/08/2026 11:28

UNION CENTER TRANSIT

05 BP 2721 ABIDJAN 05

TREICHVILLE-RUE 38, AVENUE 21

RCI

RCI

Mode de paiement: Espèce

Désignation	Qté	Prix Unitaire	Montant
Prestations - LDC G29400 31/07/2026	1	12 500	12 500

Total: 12 500

Timbre: 100

TVA: 0

Total 12 600

TTC:

Déclarations: R18064

Le caissier: OLIVIER SA Ouhou

Vanessa





Chargement et génération du T1

Cotation Zone SL19 125

27/2026

Circuit
VERT



A - BUREAU D'EXPORTATION/DESTINATION

1 DECLARATION

CIABT

ABIDJAN TRANSIT

Référence Douane

R 18064

28/07/2026

Manifest CIAB1 2026 4632

3

4 Liste

1

1

5 Article

1

6 Total des

1,350

7 Numéro de

2026

3063/2026 025

Re-exportation directe

2 Exportateur 1014607V

UNION CENTER TRANSIT
05 BP 2721 ABIDJAN (VILLE) 05
TREICHVILLE-38 AVENUE 20

8 Destinataire

CAM NEGOCE P/C DJIM ABBA
BAMAKO MALI
NIF : 084146913 V

9 Destinataire/Exportateur Réel

DJIM ABBA
DOUMBIA TEL 0584996854

10 Pays 1ère

CI

11 Pays

dest

Cty.

13 P.A.C

14 Déclarant / Représentant 00408N

UNION CENTER TRANSIT
05 BP 2721 ABIDJAN 05
TREICHVILLE-RUE 38, AVENUE 21

15 Pays d'exportation

Cote d'Ivoire

15 Code p..

a | CI

b |

17 Code p.

a | ML

b |

16 Pays d'origine

Chine

17 Pays de destination

Mali

18 Identité et nationalité du moyen de transport au

CMA CGM GRACE BAY

MT

19 Ctr

yes

20 Conditions de livraison

CIF

21 Identité et nationalité du moyen de transport à la frontière

CAMION

22 Monnaie et montant total

USD 8,396

23 Taux de

582,493

24 Nature de la

Transac

25 Mode trsp. à

3

frontière

26 Mode

Intérieur

27 Lieu de déchargement

MLBKO BAMAKO

28 Données financières et bancaires

Cond. de

DISPENSE DE DOMICILIATION

31 Colis et description de la marchandise

Marques et -No(s) conteneurs(s) - Nombre et nature

Marques VD

de colis

Nbr. et 1,350

BG

Sac ("bag")

- Gingembre non broyé ni pulvérisé

32 Article

1

No

33 Code des marchandises

09101100

00

34 Code P.

a | CN

b |

35 Poids brut (kg)

29,000

36 Préfer

37 REGIME

3000

000

38 Poids net (kg)

27,550

ATD

40 Déclaration sommaire / Document précédent

QGD2908338

41 Unités

QA

27,550.000

Code

02

44 Mentions Documents Produits Certificats et auto-

No de

488,712-0

D.Val

D Qté

D.J.

Code

ATME

46 Valeur statistique

5,379,330

47 Calcul des Taxes

Type	Base Taxable	Taux	Montant	M
DD	5,379,330.000	20.000	1,075,866	0
RST	5,379,330.000	1.000	53,794	0
PCC	5,379,330.000	0.500	26,897	0
TVA	6,508,990.000	0.000	0	0
Total			0	0

48 Report de paiement

2600408N

49 Identification entrepôt | Delai

B - DONNEES

Moyen de paiement

COMPTE DE PAIEMENT

Numéro de

L 28606

Date 28/07/2026

Numéro du reçu

Date

Garantie

1,156,557

Date

Total

20,000

Unité monétaire

Total

20,000

Unité monétaire

51 Bureaux de transit et pays

50 Principal obligé

No. 00408N

Signature

UNION CENTER TRANSIT

Représenté par

CCI

Lieu et date

ABIDJAN

28/07/2026

VERIFICATEUR

BAE
vu conforme

Copie
SERVICE

Code

53 Bureau de destination

ML340

54 Lieu et date

Nom du déclarant/représentant

TRAORE DRISSA

D CONTROLE PAR LE BUREAU DE DESTINATION

Signature

Les Chefs d'escadron du port pour
le suivi des opérations



03 AOÛT 2026

Liste

Référence Douane
Numéro de Liquidation
Type de Procédure
Bureau

CIABT

N° de

1

Liste des conteneurs de la

Reference Douane R 18064 28/07/2026
Numéro de Liquidation L 28606 28/07/2026
Type de Procédure 3000 000
Bureau CIABT ABIDJAN

N° de	Identité du	Type Ctn	Numéros de Plomb
1	TTNU8699802	40HR	J0646473

631154/26
Pa 



Identification de la déclaration

Modèle	N°. d'enregistrement	
EX 3	2026 R 18064	28/07/2026

Référence du déclarant

N°. de liquidation
2026 L 28606

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
COMPTEDÉPAIEMENT

Numéro de compte
2600408N

Numéro et date de la quittance

Numéro et date du bordereau

Taxes article

Taxes globales

20,000

TS Travail Supplémentaire

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 18064 28/07/2026

Référence du déclarant
2 026

Référence Liquidation
L 28606 28/07/2026

Déclarant
3063/2026 D25
UNION CENTER TRANSIT
05 BP 2721 ABIDJAN 05
TREICHVILLE-RUE 38, AVENUE 21

Modèle
EX 3

Nbr d'articles
1

Article n° 1

Code	Description	Référence	Date
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	QGD2908338	
0007	FACTURE	VD	

ARRIVAL NOTICE

DJIM ABBA
BKO - BOULKASSUMBOUGOU, 433 PORTE
622C/LUI
TEL: +223 78 78 40 40

VESSEL / VOY-NO / POD ETA:	CMA CGM GRACE BAY	0W10FE1MA	01-JUL-26
VESSEL CUSTOMS' ID:	0W10FE1MA		
POL/POD/IMPORT ABP:	QINGDAO	ABIDJAN (COTE D'IVOIRE TERMINAL)	
B/L-NO / DEST:	QGD2908338		
B/L CUSTOMS' ID:			
SHIPPER:	JUXIAN KUNXIN FOOD CO., LTD.	SHANDONG PROVINCE	CHINA
CONSIGNEE:	DJIM ABBA	BAMAKO	MALI
NOTIFY:	DJIM ABBA	BAMAKO	MALI

PLEASE NOTE:

NOUS VOUS INFORMONS DE L'ARRIVEE DE VOS MARCHANDISES CI MENTIONNES SUR LE NAVIRE CI-DESSUS A ABIDJAN A LA DATE INDIQUEE. LE RETRAIT DE LA MARCHANDISE NE SE FERA QUE CONTRE PRESENTATION DU CONNAISSEMENT ORIGINAL OU AUTRE DOCUMENT AGREE ET CONTRE PAIEMENT DE TOUS LES FRAIS CHEZ CMA CGM CI ET ACCOMPLISSEMENT DE TOUTES LES FORMALITES DOUANIERES ET ADMINISTRATIVES.

AU DELA DE 2 JOURS DATE D'ARRIVEE DES TCS FRIGO SUR LE TERMINAL ABIDJAN, DES FRAIS DE SURESTARIES SERONT APPLIQUES SI LES TCS NE SONT PAS RECUPERES DANS LES DELAIS.

AU DELA DE 6 JOURS DATE D'ARRIVEE SUR TERMINAL ABIDJAN, DES FRAIS DE SURESTARIES SERONT FACTURES SI LES TCS NE SONT PAS RECUPERES (SORTIS DU TERMINAL) DANS CE DELAI. EN CAS DE MARCHANDISES DANGEREUSES, VOUS DEVEZ FOURNIR A LA CAPITAINERIE DU PORT AUTONOME D'ABIDJAN 24H AVANT ARRIVEE NAVIRE UNE AUTORISATION D'IMPORTATION SUIVI DE TRANSFERT A TITRE PROVISOIRE DELIVREE PAR LE MINISTERE DE LA DEFENSE (SECRETARIAT PERMANENT DE LA COMMISSION POUR L'INTERDICTION DES ARMES CHIMIQUES EN COTE D'IVOIRE), FAUTE DE QUOI VOTRE CONTENEUR NE POURRA PAS ETRE DEBARQUE ET VOUS SEREZ TENUS RESPONSABLE DE TOUS LES FRAIS EVENTUELS. CET AVIS D'ARRIVEE EST SERVICE GRACIEUX RENDU A LA CLIENTELE. IL NE SAURAIT ETRE CONSIDERE COMME UNE OBLIGATION DE NOTRE PART ENGAGEANT NOTRE RESPONSABILITE EN CAS DE NON ENVOI OU RECEPTION TARDIVE. POUR TOUT AUTRE RENSEIGNEMENT, MERCI CONTACTER NOTRE CUSTOMER SERVICE AU +225 21 23 59 00 / 59 48 / 59 15 "

CONTAINER	SEAL	SIZE	PCS/QTY/TYPE	COMMODITY	WEIGHT (KGM)	MEAS (MTQ)	CUST.ID
TTNU8699802	J0646473	40RH	1350 BAGS	Ginger : Neither crushed nor g	29000.000	50.000	

FOR FURTHER INFORMATION PLEASE CONTACT

CMA CGM COTE D'IVOIRE, IMMEUBLE SQUARE CENTER, RUE CLEMENT ADER ZONE 3 MARCORY, 01 BP 3749, ABIDJAN

Tel: +225 21235900 Fax: +225 21235990 Email: abd.docimport@african-agency.com

JUXIAN KUNXIN FOOD CO., LTD.

莒县坤鑫食品有限公司

10 meters west of the court in Niuzhuang San Village, Qiaoshan Town, Juxian County, Rizhao City, Shandong Province

SALES CONTRACT

NO.: SH2605001

Date: MAY.09,2026

THE BUYERS:

DJIMABBA BKO - BOULKASSUMBOUGOU, 433 PORTE 622C/LU1

THE SELLERS: JUXIAN KUNXIN FOOD CO., LTD.

10 meters west of the court in Niuzhuang San Village, Qiaoshan Town, Juxian County, Rizhao City, Shandong Province

THIS SALE CONTRACT IS MADE OUT AS PER THE FOLLOWING TERMS AND CONDITIONS MUTUALLY CONFIRMED BY BOTH PARTIES

Descriptions of goods	Quantity (MTS)	FOB QINGDAO (RMB/MT)	#REF!
FRESH GINGER	29	RMB 1959	RMB 56811
TOTAL Cif	29		RMB 56811.00

Quantity more or less allowed 5%

Shipment by: 1*40 reefer container.

Shipping Mark: N/M

Time of shipment: Before MAY 20,2025

Loading port& destination: FROM QINGDAO,CHINA TO ABIDJAN,COTE D'IVOIRE

Terms of payment: TT

Transshipment and partial shipments allowed.

Claims: In case of quality discrepancy, claim should be filed by the Buyer within 7 days after the arrival of the goods at port of destination and offer the Discrepancy Report as well.

THE SELLER:

THE BUYER:

JUXIAN KUNXIN FOOD CO., LTD.

莒县坤鑫食品有限公司

10 meters west of the court in Niuzhuang San Village, Qiaoshan Town, Juxian County, Rizhao City, Shandong Province

PACKING /WEIGHT LIST

Invoice No.: SH2605001

Date: MAY.09.2026

To:

DJIMABBA BKO - BOULKASSUMBOUGOU, 433 PORTE 622/CLUI

Shipment: FROM QINGDAO,CHINA TO ABIDJAN,COTE D'IVOIRE

Shipping Mark: N/M

Descriptions of goods	Quantity	N.W	G.W
FRESH GINGER	1350 BAGS	29	29.00
TOTAL	1350 BAGS	29 MTS	29.00 MTS

SAY TOTAL ONE THOUSAND THREE HUNDRED AND FIFTY BAGS.

Sydam world

Bureau de destination CABT ABICAN-PORT		Indicateur de Manifeste au Départ	
Données Générales			
Numéro de voyage 0000000000	Date de départ 12/06/2018	Date d'arrivée 22/07/2018	Heure d'arrivée 07:00
N° de référence TT 0000000000	Type de titre de transport CIS Transport Maritime, Fumée	Nature 24	Numéro d'enregistrement 2028 / 1432
Document précédent SL - Faible valeur	SL - Faible valeur	RT	N° de ligne 248
Lieu de chargement CNGS JONGSE	Lieu de chargement	Lieu de déchargement CABT ABICAN	
Transporteur SOSSE		Exportateur/Expéditeur LURANNUNINROOCCOLTHIMETESS	
Agent Maritime			
Transport Mode T Transport maritime		Identité CINASSGRACSA	
Nationalité MT Maita			
Notifier à CJMASSASVOCOLKASSMBOGOLAC		Importateur CJMASSASVOCOLKASSMBOGOLAC	
Identification Marchandises			
Total conteneurs 1	Nature des colis EC Sac ("bag")	Statut HSE	Nombre de litres fils dégroupés
Marques et Voies NOMMURS			
Colis manifestes 1,251	Colis restants 1,251	Poids brut manifeste 29,200	Poids brut restant 29,200
Volume(MC) 29,200			
Designation des marchandises GINGERMEHERCLISHENORFRESHINGERBOKESPLASTICBOKESTWP-130VENT10CSMHCARGOSSTOWEDINAREFRIGERATEDCONTAINERS			
Localisation			
Valeurs Déclarées et Identification des Scelles			
Ind. PIC	Montant fret et code devise		
Valeur pour la douane	Valeur pour le transport	Valeur pour l'assurance	
Nbr. de scelles	Marques		
Information			
Suite du Transport			
Travail		Reference doc.	
Transbordement		Reference doc.	
Transporteur			



COPY NON NEGOTIABLE
BILL OF LADING

VOLUME NUMBER
0K131W1MA/0K131W
BILL OF LADING NUMBER
QGD2908338

SHIP BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		QINGDAO	THREE (3)		
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
ON	QINGDAO, CHINA	ABIDJAN, COTE D'IVOIRE	*****		
NO AND NOS NUMBER 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

by failure to so comply, or by reason of any illegal, incorrect or insufficient marking, numbering or
essing of the Goods, or the discovery of any drugs, narcotics or other illegal substances within
ainers packed by the Merchant or inside Goods supplied by the Merchant or any stowaways
vered inside the Container and shall indemnify the Carrier in respect thereof
Freight prepaid (excluding demurrage, storage, GA contribution and expenses advanced by the
ier for the Goods)

CE AND DATE OF ISSUE QINGDAO 20 MAY 2026

SIGNED FOR THE SHIPPER
PPlicable ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

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

CMA CGM

COPY NON NEGOTIABLE
BILL OF LADING

0K131W1MA/0K131W

BILL OF LADING NUMBER

QGD2908338

BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING		
		QINGDAO	THREE (3)		
	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
	QINGDAO, CHINA	ABIDJAN, COTE D'IVOIRE	*****		
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
			KGS	KGS	CBM

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 XIAMEN 20-MAY-2026 CMA CGM Qingdao As
agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Continued From Previous Sheet Sheet 2 of 3
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

29000.000

4460

50.000

ADDITIONAL CLAUSES

led to charge the fees referred to in the Bill of Lading

Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or
ed to the performance of the Carriage of the Goods with third parties, including but not limited to
al supply chain platforms

Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in
scretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk,
Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an
native route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the
er may determine. Carrier reserves the right to accomplish the Bill of Lading in any alternative port
ditional costs, including but not limited to storage, demurrage, plugging, monitoring at the
native discharge port or extra on forwarding costs, shall be on Merchant's account and payable before
ery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

Merchant acknowledges that the average transit time is increased for Vessels sailing via the Cape of
d Hope and/or to allow transshipment of Containers destined for ports in the Red Sea area. The
Joint warrants that at the time of shipment the Goods are fit for carriage for the full period of Carriage

20 MAY 2026

CE AND DATE OF ISSUE QINGDAO

SIGNED FOR THE SHIPPER

and accepts the risk of damage to the Goods which may be caused by the prolonged transit time

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
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

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

THIS DOCUMENT IS USED AS A COMBINED

O, LTD.
THE COURT IN
LAGE, QIAOSHAN
OUNTY, RIZHAO CITY,
VINCE

COPY NON NEGOTIABLE BILL OF LADING

0K131W1MA/0K131W
BILL OF LADING NUMBER
QGD2908338

EXPORT REFERENCES

LH26053847

CMA CGM

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

M ABBA
O - BOULKASSUMBOUGOU, 433 PORTE
C/LUI
L:+223 78 78 40 40

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		
			QINGDAO	THREE (3)		
VESSEL		PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*		
A CGM XIAMEN		QINGDAO, CHINA	ABIDJAN, COTE D'IVOIRE	*****		
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
NU8699802 AL J0646473 M	1 x 40RH	1350 BAGS		KGS 29000.000	KGS 4460	CBM 50.000

FRESH GINGER
BOXES=PLASTIC BOXES
TEMP:+13'C
VENT:10CBM/H
CARGO IS STOWED IN A REFRIGERATED CONTAINER SET
AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE
OF 13 DEGREES CELSIUS
CARGO IN TRANSIT TO BAMAKO, MALI AT RECEIVER'S
RISKS,
CARE AND EXPENSES. CARRIER'S LIABILITY CEASES AT
PORT OF DISCHARGE.
FREIGHT PREPAID

Cargo is stowed in a refrigerated container set at
the shipper's requested carrying temperature of 13
degrees Celsius

1 X 40RH
1350 BAGS
SAY ONE THOUSAND THREE HUNDRED FIFTY BAGS

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

Reefer container can only be operated by electrical power. During land transportation the Carrier will
be liable in any respect whatsoever for consequences, due to non refrigeration

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

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

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
loss, 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 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

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

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 as stated above 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
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
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 (with
reference 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
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
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.

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 QINGDAO 20 MAY 2026

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

SIGNED FOR THE SHIPPER
APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED

BON A ENLEVER

SEGMENT - INFORMATIONS GENERALES

Bureau CIABT - ABIDJAN TRANSIT

Reçu N°

Declarant 00408N UNION CENTER TRANSIT
05 BP 2721 ABIDJAN 05

Exportateur

1014607V
UNION CENTER TRANSIT
05 BP 2721 ABIDJAN (VILLE)
05

Référence Déclaration 2026 R 18064

Date Déclaration 2026-07-28

Visite *****

Circuit Vert

Type de déclaration EX 3

Date du BAE 30/07/2026 05:02

Référence de 2026 L 28606

Nombre Total Colis 1350

Nombre Total d'Articles 1

Destinataire

CAM NEGOCE P/C DJIM ABBA
BAMAKO MALI

SEGMENT - INFORMATIONS ARTICLES

Poids brute	Colis et description de la marchandise			Art
29000,000	09101100 00	-- Gingembre non broyé ni pulvérisé		
Unité statistique	Type de colis	Nbr. de colis	Marque et numéro	
QA 27550	BG Sac ("bag")	1350	VD	1
T/T QGD2908338				

Poids total 29000

Total Colis 1350

Nombre d'Articles 1

Cachet du bureau



Signature



Liste des conteneurs du bon à enlever

Numéro de Conteneur 1 2000 2025-07-28

Type de Procédure 2000

Bureau CHAET ABIDJAN

Reference Douane R 1000 2025-07-28

IDENTIFIÉ DU	TYPE DU	NUMÉROS DE PLOMB
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TTIN 0000000000

ADHR

ADHR



CCI-CÔTE D'IVOIRE

CHAMBRE DE COMMERCE & D'INDUSTRIE DE CÔTE D'IVOIRE

FACTURE AU COMPTANT

R2026A21163 du 31/07/2026 09:20

UNION CENTER TRANSIT

05 BP 2721 ABIDJAN 05

TREICHVILLE-RUE 38, AVENUE 21

Mode de paiement: Espèce

Destination: Mali

Désignation	Valeur CAF	Taux	Montant
Caution déclaration R18064 28/07/2026	5 379 330	0,5%	26 897
Total:	26 897		
	0	Frais de timbre:	100
		Total TTC:	26 997

Le caissier: Mambo N'Gressan

