

INVOICE

CONSIGNEE:-

ENGEN DRC

**14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC**

Deliver To :

ENGEN DRC

**14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC**

Attention : Jean-Pierre Tshidibi
Tel No. & Fax No. : +243 99 940 27 55 / 243 81 556 5999 / 243 81 346 4205
Invoice no. : PL9912
Date : 19-Nov-21
PO No : PO0000000068653

Certified to the best of our
knowledge and belief to be
correct without prejudice

No.	Description	Quantity	Unit Price (USD)	Total Amount (USD)
ILLUMINATED SIGNS - Illuminated Signs (HS Codes of Importing Country 9405 600 00)				
<u>ENGEN COLONEL MPIA</u>				
1	ENGEN 7.5M Prime Sign With PWM LED PCU (8888)	1 Un	10,891.60	10,891.60
2	Blue Line LED For Canopy Engen	39 M	58.65	2,287.35
3	ENGEN Canopy Fascia 3300 standard module (Blue)	13 Ea	188.86	2,455.18
4	ENGEN Canopy Fascia 3300 Logo Module illuminated with LED	2 Ea	1,368.98	2,737.96
5	ENGEN Canopy Fascia External Corners (300 X 300)	2 Ea	71.61	143.22
6	ENGEN Canopy Fascia 300 End cap module LH (Blue)	1 Ea	22.80	22.80
7	ENGEN Canopy Fascia 300 End cap module RH (Blue)	1 Ea	22.80	22.80
8	White Swish Vinyl Decal 800 x 8000 overall LH	1 Ea	177.48	177.48
9	White Swish Vinyl Decal 800 x 8000 overall RH	1 Ea	177.48	177.48
10	White Swish Vinyl Decal 800 x 1000 overall (EXT)	2 Ea	19.75	39.50
11	ENGEN Shop Entrance Sign 'e' ENGEN	1 Un	1,481.09	1,481.09
12	Engen Mini Spreader	4 Ea	515.58	2,062.32
13	ENGEN Vinyl Product Decal for Mini Spreader	2 Ea	96.50	193.00
14	Stainless Steel Valet Unit	2 Un	824.50	1,649.00
15	Pump Safety Decal	2 pc	9.35	18.70
16	Column Safety Decal	2 pc	14.57	29.14
17	Blue Swish Complete With Engen Lettering	2 pc	73.7	147.40
18	Pump Product Decal - Gasoil	4 pc	3.15	12.60
19	Pump Product Decal - Essence	4 pc	3.15	12.60
20	Engen Site Name 'Colonel Mpia Station'	1 pc	4.17	4.17
Sub-Total - Ex-Work Price (USD)				24,565.39
Packing Cost		1 LS	1,266.26	1,266.26
Sub-Total - Packed Price (USD)				1,266.26
Sea Freight		1 LS	7,645.00	7,645.00
Insurance		1 LS	661.88	661.88
Sub-Total - Freight & Insurance (USD)				8,306.88
Grand Total - CIF Port Kinshasa Price (USD)				34,138.53

Remarks:-

Total of Item : Twenty (20) only
Delivery term : CIF Kinshasa Port
Country of Origin : Malaysia

Negeri Sembilan Chinese Chamber of Commerce and Industry

LEE SOO FEN (ADMIN. ASSISTANT)

PCA GROUP SDN BHD

PACKING LIST

CONSIGNEE:-

ENGEN DRC

14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC

Deliver To :

ENGEN DRC

14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC

Attention : Jean-Pierre Tshidibi
Tel No. & Fax No. : +243 99 940 27 55 / 243 81 556 5999 / 243 81 346 4205
Invoice no. : PL9912
Date : 19-Nov-21
Work Order No : SO0029506 (2677)

F/Vessel : CMA CGM PUCCINI V.203S
Port of Loading : PORT KLANG, MALAYSIA
Port of Discharge : MATADI
Final Destination : KINSHASA
ETD : 26/Jan/2022
ETA : 05/Mar/2022

Item	Description	Description 2	Quantity		
ILLUMINATED SIGNS - Illuminated Signs (HS Codes of Importing Country 9405 60 000)					
NO	MARKING	DIMENSION	NETT WEIGHT (KGS)	GROSS WEIGHT (KGS)	M3
	Loose 1	: 7800mmL X 630mmW X 2450mmH	1,300.00 KGS	1,300.00 KGS	12.04 M3
	Crate 1	: 3390mmL x 950mmW x 510mmH	54.50 KGS	137.00 KGS	1.64 M3
	Crate 2	: 3390mmL x 950mmW x 510mmH	54.50 KGS	134.00 KGS	1.64 M3
	Crate 3	: 1100mmL x 770mmW x 560mmH	18.00 KGS	57.00 KGS	0.47 M3
	Crate 4	: 3385mmL x 1100mmW x 830mmH	234.00 KGS	314.00 KGS	3.09 M3
	Crate 5	: 3390mmL x 1075mmW x 350mmH	169.00 KGS	259.00 KGS	1.28 M3
	Crate 6	: 3090mmL x 475mmW x 350mmH	21.50 KGS	63.00 KGS	0.51 M3
	Crate 7	: 1140mmL x 665mmW x 1150mmH	64.00 KGS	114.00 KGS	0.87 M3
	Crate 8	: 1115mmL x 820mmW x 1150mmH	40.50 KGS	108.00 KGS	1.05 M3
	Crate 9	: 1115mmL x 820mmW x 1150mmH	40.50 KGS	103.00 KGS	1.05 M3
TOTAL			1,996.50 KGS	2,589.00 KGS	23.65 M3

1 X 40HC CONTAINER NO: UESU5165383

SEAL NO : H5494282

COLONEL MPIO SERVICE STATION

Loose 1	ENGEN 7.5M Prime Sign With PWM LED PCU (8888) Loose Dimension : 7800mmL X 630mmW X 2450mmH Gross weight : 1300 kgs	1 PC
Crate 1	ENGEN Canopy Fascia 3300 Logo Module Illuminated with LED Crate Dimension : 3390mmL x 950mmW x 510mmH Gross weight : 137 kgs Nett weight : 54.50 kgs	1 PC
Crate 2	ENGEN Canopy Fascia 3300 Logo Module Illuminated with LED Crate Dimension : 3390mmL x 950mmW x 510mmH Gross weight : 134 kgs Nett weight : 54.50 kgs	1 PC
Crate 3	ENGEN Shop Entrance Sign e' ENGEN Crate Dimension : 1100mmL x 770mmW x 560mmH Gross weight : 57 kgs Nett weight : 18 kgs	1 ST
Crate 4	Canopy ENGEN Canopy Fascia 3300 standard module (Blue) ENGEN Canopy Fascia External Corners (300 X 300) ENGEN Canopy Fascia 300 End cap module LH (Blue) ENGEN Canopy Fascia 300 End cap module RH (Blue) White Swish Vinyl Decal 800 X 8000 LH White Swish Vinyl Decal 800 X 8000 RH White Swish Vinyl 800 X 1000 Overall (EXT) Crate Dimension : 3385mmL x 1100mmW x 830mmH Gross weight : 314 kgs Nett weight : 234 kgs	13 PC 2 PC 1 PC 1 PC 1 PC 1 PC 2 PC

PACKING LIST

CONSIGNEE:-

ENGEN DRC

14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC

Deliver To :

ENGEN DRC

14/16, AV.DU PORT/GOMBE, B.P2799 KINSHASA,
REP.DEMOCRATIQUE DU CONGO, N.R.C 1434
KINSHASA, ID, NAT.01-923-K 12647G
DRC

Attention : Jean-Pierre Tshidibi
Tel No. & Fax No. : +243 99 940 27 55 / 243 81 556 5999 / 243 81 346 4205
Invoice no. : PL9912
Date : 19-Nov-21
Work Order No : SO0029506 (2677)

F/Vessel : CMA CGM PUCCINI V.203S
Port of Loading : PORT KLANG, MALAYSIA
Port of Discharge : MATADI
Final Destination : KINSHASA
ETD : 26/Jan/2022
ETA : 05/Mar/2022

Item	Description	Description 2	Quantity
Crate 5	Backing Structure For Canopy (Accessories) Crate Dimension : 3390mmL x 1075mmW x 350mmH Gross weight : 259 kgs	Nett weight : 169 kgs	1 ST
Crate 6	Blue Line LED For Canopy Engen Crate Dimension : 3090mmL x 475mmW x 350mmH Gross weight : 63 kgs	Nett weight : 21.50 kgs	39 MTR
Crate 7	ENGEN Mini Spreader Engen Vinly Product Decal for Mini Spreader Engen Vinly Product Decal for Mini Spreader Pump Product Decal 340mm X 70mm Pump Product Decal 340mm X 70mm Pump Safety Decal 120 x 120mm Column Safety Decal Blue Swish C/W Engen Lettering & Logo ENGEN Site Name Crate Dimension : 1140mmL x 665mmW x 1150mmH Gross weight : 114 kgs	750mmx100mm (GASOIL) 750mmx100mm (ESSENCE SANS PLOMB) 340mm X 70mm (GASOIL) 340mm X 70mm (ESSENCE SANS PLOMB) (French) (French) (Left & Right) "COLONEL MPIA STATION"	4 UN 1 SETS 1 SETS 4 PC 4 PC 2 PC 2 PC 2 ST 1 ST
Crate 8	Stainless Steel Valet Unit Crate Dimension : 1115mmL x 820mmW x 1150mmH Gross Weight : 108 Kgs	Nett Weight : 40.5 Kgs	1 UN
Crate 9	Stainless Steel Valet Unit Crate Dimension : 1115mmL x 820mmW x 1150mmH Gross Weight : 103 Kgs	Nett Weight : 40.5 Kgs	1 UN

Total packages : 1 Loose & 9 Crates
Total Measurement : 23.65 m3
Total Gross weight : 2589 kgs
Country of Origin : Malaysia



PCA GROUP SDN BHD

SHIPPER

PCA GROUP SDN.BHD
PT 3266 JALAN MUTIARA
ARAB-MALAYSIAN INDUSTRIAL PARK
71800 NILAI, NEGERI SEMBILAN
MALAYSIA

VOYAGE NUMBER

203S

BILL OF LADING NUMBER

AYN0905101

ORIGINAL BILL OF LADING

CONSIGNEE

ENGEN DRC
14/16, AV.DU PORT/GOMBE,
B.P 2799 KINSHASA REP.DEMOCRATIQUE
DU CONGO, N.R.C 1434
KINSHASA
ID. NAT.01-923-K 12647G, DRC

EXPORT REFERENCES



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

ENGEN DRC
14/16, AV.DU PORT/GOMBE,
B.P 2799 KINSHASA REP.DEMOCRATIQUE
DU CONGO, N.R.C 1434
KINSHASA
ID. NAT.01-923-K 12647G, DRC

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
		KUALA LUMPUR	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM PUCCINI	PORT KLANG, MALAYSIA	MATADI	KINSHASA

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
			KGS	KGS	CBM

UESU5165383
SEAL H5494282
N/M

1 x 40HC 10 PACKAGE(S)
1 x 40'HC CONTAINER :

10 PACKAGES (1 LOOSE & 9 CRATES)
ILLUMINATED SIGN
INVOICE NO.: PL9912
HS CODE: 9405.60.0000

2589.000 3900 23.650



FREIGHT PREPAID

Shipped on Board CMA CGM PUCCINI 26-JAN-2022 CMA CGM MALAYSIA
SDN BHD (813160-P) As agents for the Carrier

Weight in Kgs Total: 1 CONTAINER(S)

Sheet 1 of 2

2589.000

3900

23.650

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

77. THC at destination payable by Merchant as per line/port tariff

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 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 shipper 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, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. 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 liquidated damages equivalent 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.

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 cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

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 KUALA LUMPUR

26 JAN 2022

SIGNED FOR THE CARRIER CMA CGM S.A.

BY CMA CGM MALAYSIA SDN BHD (813160-P)
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



ORIGINAL
BILL OF LADING

VOYAGE NUMBER
203S
BILL OF LADING NUMBER
AYN0905101

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING			
				KUALA LUMPUR		THREE (3)			
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*			
CMA CGM PUCCINI		PORT KLANG, MALAYSIA		MATADI		KINSHASA			
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

Sheet 2 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

358. Following the exceptional measures adopted by various governments in relation with the outbreak of COVID-19 virus and the operational constraints resulting thereof, the Merchants are hereby notified that the carriage of cargo may be disrupted or delayed. Cargo may not be loaded on the intended vessel and may be on forwarded to the port of destination on any alternative vessel at Carrier's sole discretion. Furthermore in case of disruption of ports' operations, the cargo may be discharged in an alternative port without notice and - subject to availability - be on forwarded to the original intended port of destination. Carrier reserve its rights 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 thereof.

366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container or

Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable 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 Shipper in his shipping instruction or otherwise weighted during the Carriage.

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.

PLACE AND DATE OF ISSUE KUALA LUMPUR

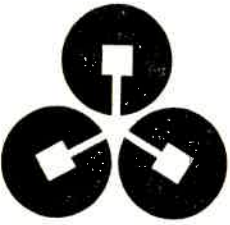

26 JAN 2022

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM MALAYSIA SDN BHD (813160-P)
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

PHOTOCOPY PHOTOCOPY PHOTOCOPY

1. Goods Consigned From (Exporter's business name, address, country) PCA GROUP SDN BHD PT 3266 JALAN MUTIARA ARAB-MALAYSIAN INDUSTRIAL PARK 71800 NILAI, NEGERI SEMBILAN MALAYSIA		Reference No. 16240 <div style="text-align: center;">Certificate of Origin</div> <div style="text-align: center;">MALAYSIA</div> <div style="text-align: center;">Issued in _____ (Country)</div>		
2. Goods Consigned To (Importer's business name, address, country) ENGEN DRC 14/16, AV.DU PORT/GOMBE, B.P 2799 KINSHASA REP.DEMOCRATIQUE DU CONGO, N.R.C 1434 KINSHASA, ID, NAT.01-923-K 12647G DRC		 NEGERI SEMBILAN CHINESE CHAMBER OF COMMERCE AND INDUSTRY 2-D, 1st Floor, Jalan Temiang, 70200 Seremban, Negeri Sembilan Darul Khusus, Malaysia. Tel: 606-761 7662 Fax: 606-765 1390		
3. Notify Party (Name & Address) ENGEN DRC 14/16, AV.DU PORT/GOMBE, B.P 2799 KINSHASA REP.DEMOCRATIQUE DU CONGO, N.R.C 1434 KINSHASA, ID, NAT.01-923-K 12647G CONTACT: JEAN-PIERRE TSHIDIBI PHONE: +243 99 940 27 55				
4. Means of Transport and Route (as far as known) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> BY SEA Departure Date: 26/1/2022 Vessel/ Aircraft: CMA CGM PUCCINI V.203S B/L Number: AYN0905101 </div> <div style="width: 45%;"> Port of Loading: PORT KLANG Port of Discharge: MATADI Final Destination: KINSHASA </div> </div>				
5. Item No.	6. Marks and Numbers on Packages	7. Number and Types of Packages, Description of Goods (incl. quantity where appropriate and HS Code of importing country)	8. Gross Weight or Other Quantity and Value	9. Number and Date of Invoices
1	CNTR NO / SEAL NO : UESU5165383 / H5494282	"SHIPPER'S LOAD, STOW & COUNT " 1x40'HQ CONTAINER S.T.C 10 PACKAGES (1 LOOSE & 9 CRATES) ILLUMINATED SIGN (H.S CODE : 9405.60.0000) "FREIGHT PREPAID"	2,589,000 KGS 23.650 CBM	PL9912 19.11.2021
10. Declaration By The Exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced or processed in <div style="text-align: center;">MALAYSIA _____ (Country)</div> For goods exported to <div style="text-align: center;">REP. DEMOCRATIC OF CONGO _____ (Importing Country)</div> <div style="text-align: center;">NEGERI SEMBILAN, 11.02.2022</div> <div style="text-align: center;">Place and date, signature of Authorised Signatory</div>			11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center;">Negeri Sembilan Chinese Chamber of Commerce and Industry</div> <div style="text-align: center;">  LEE SOO FEN (ADMIN. ASSISTANT) </div> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> 11 FEB 2022 Place and date, signature and stamp of Certifying Signatory </div> <div style="text-align: center;"> SEREMBAN, NEGERI SEMBILAN Place and date, signature and stamp of Certifying Signatory </div> </div>	



OGEFREM
Office de Gestion du fret multimodal
Avenue TSF N°9 Commune de la Gombe
B.P. 8038 - KINSHASA - RDC

Fiche Electronique de renseignement à
l'importation

FERI N°: 2022TSZAF0538288

Du 14/02/2022

VALIDATION 2022027733

FXI: 0003918709



IMPORTATEUR : ENGEN DRC
Importateur
14/16, AV.DU PORT/GOMBE, B.P 2799 KINSHASA REP.DEMOCRATIQUE DU CONGO; TEL : +243 815565999 ; EMAIL: jean-pierre.tshidibi@engen.cd

EXPORTATEUR PCA GROUP SDN BHD
Exportateur
PT 3266 JALAN MUTIARA ARAB-MALAYSIAN INDUSTRIAL PARK 71800 NILAI, NEGERI SEMBILAN MALAYSIA; TEL : +606 7980600; EMAIL : inquiry@pcagroup.com

TRANSITAIRE : PCA GROUP SDN BHD
Forwarding agent

BL : AYN0905101
PORT DE CHARGEMENT : PORT KLANG MY
POL

DEST. FINALE EN RDC : KINSHASA
Final destination

NAVIRE : CMA CGM PUCCINI
Vessel

ARMATEUR : CMA-CGM SA
Shipping line

PORT DE DECHARGEMENT : MATADI 05/03/2022
POD

ETA 26/01/2022

TYPE/MODE DE TRANSPORT Maritime (CONTENEUR/CONTAINER)
Type of transport

CONTENEUR 40' X 1 HC:UESU5165383(H5494282)

MARCHANDISE CODE NC HS (ISO): 9405 APPAREILS D'ÉCLAIRAGE, Y.C. LES PROJECTEURS, ET LEURS PARTIES, N.D.A.; LAMPES-RÉCLAMES, ENSEIGNES LUMINEUSES, PLAQUES INDICATRICES LUMINEUSES ET ARTICLES SIMIL., POSSÉDANT UNE SOURCE D'ÉCLAIRAGE FIXÉE À DEMEURE, ET LEURS PARTIES, N.D.A.

ILLUMINATED SIGN

TYPE COLIS : <i>PKG TYPE</i>	PAQUETS	NR COLIS : <i>NR PKG</i>	10	POIDS NET T: <i>NET WEIGHT T.</i>	1.997
ORIGINE : <i>ORIGIN:</i>	MALAISIE	OCC/ BIVAC : COD 2021 343663		POIDS BRUT T: <i>GROSS WEIGHT</i>	2.589
TEU	2.0			CBM :	23.650

VALEURS DECLAREES PAR L'EXPORTATEUR
SUJETTES A DES MODIFICATIONS A L'ARRIVEE

INCOTERM :	CIF
PAIEMENT FRET : <i>Freight payment</i>	PREPAID
VALEUR FOB (USD) <i>Free Onboard</i>	24565.39
FRET DE BASE : (USD) <i>Base Freight</i>	7645.00
FRAIS ADDITIONNELS (USD) <i>Additional fees</i>	1266.26
ASSURANCE (USD) <i>Insurance</i>	661.88

TOTAL : (USD) **34138.53**

VALIDEE PAR : *validated by*

TRANSCOM AFRIQUE DU SUD

14/02/2022

AGENT TRANSCOM SERVICES LTD : TSZZA

FERI Imprimée, le 14/02/2022 par VERNA





MENTARI MSS FUMIGATION SDN.BHD.

(1087953-V/201401011876)

Cert No: MMSSF / S000116 / 1019

MAFAS ID : MY (N) 0114

FUMIGATION CERTIFICATE

This is certify that the following regulated article has been fumigated according to the appropriate procedures to confirm with the current phytosanitary requirement of the importing country:

ARTICLE DETAILS

Description Of Goods	: FUMIGATION ITEM : 9 PCS WOODEN CRATES THE CRATES WERE LATER LOADED WITH ILLUMINATED SIGN INVOICE NO : PL 9912	Vessel Name	: BY SEA
Quantity Declared	: 9 PCS WOODEN CRATES		
Gross Weight / Meas	: KGS / M3	Distinguishing Marks	: -
Consignment link	:	Country of Origin	: MALAYSIA
Port of Loading	: BY SEA	Declared point of entry	: KINSHASA
Country of Destination	: KINSHASA	Name of Consignee	:
Name of Exporter/ Shipper	: PCA GROUP SDN BHD PT 3266, JALAN MUTIARA, ARAB-MALAYSIAN INDUSTRIAL PARK, 71800 NILAI, NEGERI SEMBILAN, MALAYSIA TEL: +60-6-798 0600		

TREATMENT DETAILS

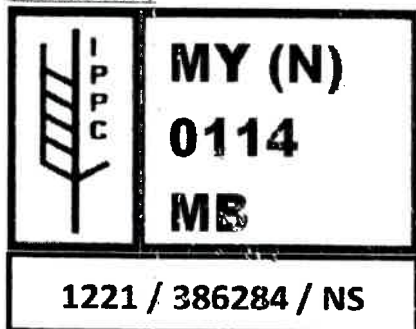
Name of fumigant	: Methyl Bromide	Date of fumigation	: 10.12.2021
Place of fumigation	: PT 3266, JALAN MUTIARA, ARAB-MALAYSIAN INDUSTRIAL PARK, 71800 NILAI, N. SEMBILAN		
Dosage	: 48 g/m3	Exposure Period	: 24 hours
Min air temperature	: 23 °C	Fruit temperature	: -
Fumigation carried out under gas tight enclosure/shcet	: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>		
Fumigation performed in a container	: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/>		
Container meets pressure test requirements	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>		
Container/LCL has free air space in accordance with the methyl bromide standard	: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>		
Container/LCL has been ventilated to below 5ppm v/v methyl bromide	: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A <input type="checkbox"/>		

WRAPPING AND TIMBER

Has the commodity been fumigated prior to lacquering, varnishing, painting or wrapping	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Has plastic wrapping been used in the consignment?	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
• If yes, has the consignment been fumigated prior to plastic wrapping	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
• Or has the plastic wrapping been slashed, opened or perforated in accordance with MAFAS Wrapping and Perforated Standard?	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Is the timber in this consignment is less 200mm thick in one dimension and correctly spaced every 200mm in height	: YES <input type="checkbox"/> NO <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

ADDITIONAL DECLARATIONS

ISPM 15 MARKING



Licence Fumigator :
MOHD SHAHRULIZAM BIN MOHD SURIN
Licence No : SK-420/095/2022(B)
Date : 20.01.2022