

SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:



Payment Info

Bill of Lading: DBA0390308
Customer: 0008214578/001

INVOICE
IQAM0308398

COPY

Date: 13-NOV-2025

Payable to: SAMA ALRAFIDEYN MARITIME AGENCIES
AAMAL BUILDING 1ST FLOOR
MANSOUR AMIRAT STREET
AL KARKH DISTRICT AL DAOUDI AREA
BAGHDAD/
IRAQ
TEL:+964 7835705030 FAX:

Invoice To: RAWAAT ALARZ FOR GENERAL TRADING COMPANY
ALTAHSENEYAH AREA BEHIND THE
CIVIL DEFENSE DIRECTORATE ST 1 1
VILLA 9 PO BOX 44
BASRA/
IRAQ

VAT NO.: 900431392

Contact Info

Invoiced By: Adam AJOUR

Voyage: 0CQ4YE1MA Local Voyage Ref: - Vessel: GROTON Call Date: 14 NOV 2025

Place of Receipt: - Discharge Port: UMM QASR
Load Port: DUBAI Place of Delivery: -

Commodity Code	Description	Package	Qty
950629	Other amusement park rides and	40HC	2

Container Number(s): BSIU8080756 TGPU0162417

Quote Reference: QSPOT9259028

Service Contract: -

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in IQD
40HC C	Delivery order extending Fee	2UNI	15,000.00	IQD	30,000.00	30,000.00
40HC C	Container maintenance Fee at destination	2UNI	16,000.00	IQD	32,000.00	32,000.00
40HC C	Container cleaning Fee at destination	2UNI	25,000.00	IQD	50,000.00	50,000.00
40HC C	Delivery order Fee at destination	2UNI	180,000.00	IQD	360,000.00	360,000.00
40HC C	Container inspection & Survey Fee at destination	2UNI	10,000.00	IQD	20,000.00	20,000.00

Currency Charge Totals

Currency	Amount	Amount in IQD
IQD	492,000.00	
Total		492,000.00

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422

Carrier No. IQCMA0350182

Total Amount: 492,000.00 IQD

Payable by 14-NOV-2025

Payment before delivery of Bill Of Lading (Export) or containers (Import)

Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata



الممسوحة ضوئياً بـ CamScanner

Sama Al Rafideyn For Maritime Agencies & Services
MANSOUR AMIRAT ST./AAMAL BLDG. FL.1
AL KARKH DISTRICT/DAOUDI AREA
Baghdad
Iraq



TEL : 00964 7835 70 50 37 | FAX :

EML : bag.finance@cma-cmg.com | WEB : <http://www.cma-cgm.com>

RECEIPT

Code : C0008214578

Currency : IQD

Customer : RAWAAT ALARZ FOR GENERAL TRADING

Receipt Number : RC054561

Receipt Date : 2025/12/22

Address : ALTAHSENEYAH AREA BEHIND THE

Print Date : 2025/12/22

Paid Amount : 375,000.00

Details :

Invoice	Reference	BL Number	Invoice Currency	Inv. Currency Amo
FDIQAM0317962	I	DBA0390308	IQD	375,000.00

More Details :

Payment Method : NBI BANK IQD

Description : RAWAAT ALARZ FOR GEN - IQAM0317962

Created By : GHALI Salwan

Additional Info:

BANK NAME

CHEQUE NUM

BROKER

CHEQUE DATE

Gulftainer Company Ltd. Iraq Branch

E-mail: info.iraq@gulftainer.com

P.O. Box 1221 - Basrah / Iraq



شركة غلفتاينر المحدودة - فرع العراق

ايميل : info.iraq@gulftainer.com

ص.ب: 1221 بصرة / العراق

No: 328372

CASH RECEIPT

Cr No : ICT 286304

Paid Up To (Security if Applicable) Tuesday 02, Dec 2025

Date : Sunday 30, Nov, 2025

Vessel Name : GROTON

Voyage No : QCQ4YE1MA

Date of Arrival : 16/11/2025 09:18pm

Bill of Lading No. : DBA0390308

D O No. : 2038971

Consignee Name : RAWAAT AL ARZ FOR GEN TRD COM

Container Ids BSIU8080756, TCGU0162417



S.No	Description	Container Size	Units/Hrs/Tns (If applicable)	Rate/Unit	No of Days (If applicable)	Amount (IQD)
1	EIR CHARGES	40	2.00	19000.00		38,000.00
2	INSURANCE CHARGES-40'(011-040)	40	2.00	7000.00	7	98,000.00
3	IPA - GATE INTERCHANGE CHARGE 40'	40	2.00	167000.00		334,000.00
4	IRAQ-IPA Containers Extra Stevedore Services 40ft FULL	40	2.00	41000.00		82,000.00
TOTAL AMOUNT IN IQD :						552,000.00

Details of Cash Received

CASH IN IQD

IQD
552,000.00IQD Equivalent
552,000.00**TOTAL IN IQD**

552,000.00

TOTAL AMOUNT

552,000.00

CASHIER :

Checked By:

Approved By:

Cash Paid By:

VJAYAKUMAR

Phone No :

Name and Sign:

Notes: Discrepancy, if any, noted should be alerted to us within 14 days of the receipt or else the invoice would be considered as accepted.



سجلنا على حسابكم المبالغ المدرجة تفاديا لها زاجيين التفضل بتسديدها لهذه الشركة بالسرعة الممكنة

تاریخ الاستحقاق: 2025-12-02

رقم امر التسليم:
250110957352

اسم العميل:
شركة منافذ كردستان

رقم	اسم المنتج	الكمية	السعر	الإجمالي
1	أجر الكشف الكمركي حاوية 40 قدم	2	95,000	190,000
2	أجر وزن الشاحنات وهي فارغة	2	8,000	16,000
3	أجر وزن الشاحنات وهي محملة	2	10,000	20,000
4	استلام وتسليم حاوية 40 قدم مملوءة	2	10,000	20,000
5	إجمالي مبيت شاحنات عدد 2 لمدة 3 من الليالي التواريخ 29-11-2025 الى تاريخ 02-12-2025	6	5,000	30,000
6	أجور الخدمات الإدارية	1	2,000	2,000
7	تسجيل قيود الشاحنات	2	3,000	6,000
8	خدمة الفحص الأشعاعي	2	65,000	130,000
9	أجور الفحص بالسولار المجهز من قبل شركات عقود المشاركة	2	20,000	40,000
10	خزن حاوية مملوءة 40 قدم 6 أيام في الرصيف من نوع HC خلال الفترة 16-11-2025 - 29-11-2025	12	8,000	96,000
11	خزن حاوية مملوءة 40 قدم 4 أيام في ساحة الترحيب من نوع HC خلال الفترة 29-11-2025 - 02-12-2025	8	8,000	64,000
12	أجور خدمات الكترونية	1	5,760	5,760
13	تغيير إسم مستورد	1	10,000	10,000

الكمية الإجمالية: 43.0 بند

الإجمالي غير شامل الضريبة: 629,760 د.ع

المجموع الإجمالي: 629,760 د.ع

الكلمات: بالكلمات: ستمائة و تسعة و عشرون

تاريخ الرسو: 16-11-2025

تاريخ الخروج: 02-12-2025

بواسطة: abbas.diaa1@gwy.iq

الميناء: North Port-4433

Berth-11-North Port- : البصيف
4433

اسم البخرة: GROTON

رقم الرحلة: 2507

أمين الصندوق

~~المحاسب~~

عادل محي علوان

أمر تسليم (حاويات) / Delivery Order (Containers)

رقم أمر تسليم: 250110957352		تاريخ تنظيم أمر تسليم: 2025/11/27	
البخيرة: GROTON		رقم الرحلة: 0CQ4YE1MA	
المدير المفوض: عبدالجبار عبدالستار محسن		المستلم: حسين عيال كاطع	
رقم المنقست الالكتروني: 2511162229149008		رقم التسجيل الالكتروني: 1132	
رقم الوطني: 198621265853		تاريخ الرسو: 2025/11/16	

Deliver To The Order Of:

شركة منافذ كردستان للتجارة العامة

يسلم الأمر الى:

ت	رقم الوثيقة	رقم الحاوية	الحجم	نوع البضاعة	رقم الحاوية	رقم الوثيقة	الحجم	نوع البضاعة	رقم الحاوية	رقم الوثيقة
1	DBA0390308	BSIU8080756	40	USED AMUSEMENT RIDES	950829	9	15330	تحميل	تصحيح	
2	DBA0390308	TGCU0162417	40	USED AMUSEMENT RIDES	950829	8	14810	تحميل	تصحيح	

المجموع: 2

الحجم: 40

مستلم الأمر تسليم

عبدالله ضياء راهي / مكتب : رصيف 11

مستلم مكتب أوامر التسليم

أيمن رزوقي عريبي

الحسابات

قسم الوكالات البحرية

مكتب أوامر تسليم الحاويات رصيف 11

مكتب أوامر تسليم الحاويات رصيف 11



الممسوحة ضوئياً بـ CamScanner

* نركتنا غير مسؤولة عن البضائع او محتويات الحاوية

الى / مديرية كمر : كمارك ام قصر المحترمين

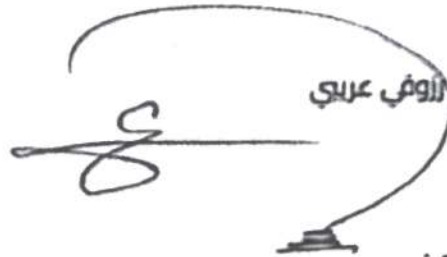
م/ تصحيح (الاسم)

استنادا الى كتاب (شركة سما الرافدين) المرقم (1389) في (2025/11/26) تم تصحيح (الاسم)
الواردة في منافيسات الباخرة (GROTON) الراسية في ميناء (ميناء ام قصر الشمالي) رصيف (رصيف 11 الميناء الشمالي) بتاريخ (2025/11/16)

من (RAWAAT ALARZ FOR GENERAL TRADING) الى (شركة منافذ كرمستان للتجارة العامة)

* تفاصيل التصحيح توجد في الصفحة التالية

مع التقدير...



اسم مسؤول المكتب : الم/ زوفي عربي

التاريخ : 2025/11/26

التوقيع :

ختم المكتب المريح والحراي:



رقم الحاققة	اللوغ	من	الى
TGCU0162417	الاسم	RAWAAT ALARZ FOR GENERAL TRADING	شركة منافذ كردستان للتجارة العامة
BSIU8080756	الاسم	RAWAAT ALARZ FOR GENERAL TRADING	شركة منافذ كردستان للتجارة العامة

النظام الاتي للإجراءات الكبريكة

استمارة الكشف

رقم امر التسليم / 250110957352

تاريخ امر تسليم / 2025/11/27

0CQ4YE1MA

الرحلة

GROTON

اسم الباخرة /

م.م / عبد الجبار عبد الستار

رقم البيان / 142245

المحرر / محمد صادق سلمان

المنشاء / الامارات

مدينة العاب

2 حاوية

رقم الترخيص 8080756
رقم الترخيص 0162417

29 NOV 2025

العدد / 17

الوزن / 30140

اعضاء لجنة الكشف		
عضو	توقيع	ملاحظات
الاشعاع		
الامور الكبريكة / الاجازات (استيراد - التصدير)		

عبد الرحمن محمد داود



ASVCUDA

2 كم الثاني بلاطو لانت حمر دة

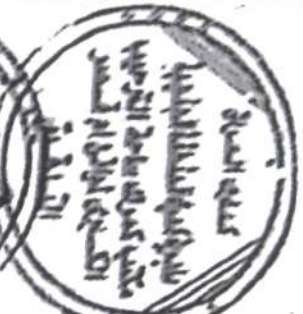
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إذن الخروج

مكان تخزين البضائع : مخزن ساحة الترحيب

2025

مرجع إذن الخروج X 590223

تم خروج البضاعة الموضحة أدناه من حوزة كرك : 529 : ساحة الترحيب الكبرى

لصالح :

مكتب التصدير النهائي :

وكيل الإخراج : 255572CO

المدير المتوطن / عبد الجبار عبد الستار
مخص

مفوض كردستان للتجارة العامة محدودة
المسؤولية
عبد الجبار عبد الستار محسن
MANAFIDH KURDISTAN

المستورد : 73535836

2025/11/29 C 142245

رقم البيان الكرمي :

رقم بيان الحمولة : 2025 1132

2025 L 145484

رقم التوصية :

رقم البولصة : DBA0390308

2025/12/02 R 156062

رقم وصل القبض :

رقم الجواز

وصف البضاعة	أرقام وعلامات الطرود	نوع التغليف	الوزن التتيم	عدد الطرود	أرقام الحاويات و أحجامها	
39207390 غيرها : غيرها — غيرها	PK مدينه الملب	رزمة , باكيت , طرد	15330.00	1	BSIU8080756	1
			15330.00	1	المجموع	

رقم حوية السائق	اسم السائق	رقم وسيلة النقل	جنسيتها
0	فلوق لوزاد	580110 من	العراق IQ
اختتام الرصاص	1250326		

اسم موظف المخزن	المخزن	التاريخ	التوقيع
مدين علون شلال	مخزن ساحة الترحيب	2025/12/02	
اسم موظف البوابة	البوابة	تاريخ مشاهدة الخروج	التوقيع



C1005292025X590223

17-03 2025/12/02 طبع في

ASYCUDA/World ©

صفحة 1 / 1



إذن الخروج



ملف ساحة الترحيب

مكان تخزين البضائع :

2025

مرجع إذن الخروج X 590226

لصالح :

تم خروج البضاعة الموضحة أدناه من حيازة كرك : 529 : ساحة الترحيب الكبرى

مكتب التصدير النهائي :

وكيل الإخراج : 255572CO

المدير المملوك / عبد الجبار عبد الستار
محسنملف كركمات للتجارة العامة محدودة
المملوكة
عبد الجبار عبد الستار محسن
MANAFIDH KURDISTAN

73535836

المستودع :

2025/11/29 C 142245

رقم البيان الكركي :

2025 1132

رقم بيان الحمولة :

2025 L 145484

رقم التصلية :

DBA0390308

رقم البوليصا :

2025/12/02 R 156062

رقم وصل القبض :

مراجعة الكرك

وصف البضاعة	أرقام وعلامات الطرود	نوع التغليف	الوزن القائم	عدد الطرود	أرقام الحاويات و أحجامها	مراجعة الكرك
39207390 غيرها : غيرها — غيرها	PK مدينه العلب	رزمة , باكيت , طرد	14810.00	1	TGCU0162417	1
			14810.00	1	المجموع	

رقم هوية السائق	اسم السائق	رقم وسيلة النقل	جنسيتها	وسيلة خروج البضاعة
0	وسام ظافر	130315 من	العراق IQ	
أختام الرصاص	1250329			
اسم موظف المخزن	المخزن	التاريخ	التوقيع	مراقبة الأرقام
مدين علوان شلال	ملف ساحة الترحيب	2025/12/02		
اسم موظف البوابة	البوابة	تاريخ مشاهدة الخروج	التوقيع	

C1005292025X590226

17 03 2025/12/02

ASYCUDA V/orld ©

صفحة 1 / 1

وصل القبض

ساحة الترحيب الكبرى

529

المكتب المركزي :

02/12/2025

بتاريخ

2025 R 156062

مرجع الوصل

مرجع الوصل - وزارة المالية

مرجع الوصل - الضريبة

المدير المفوض / عبد الجبار عبد الستار محسن
بغداد

تم تسليم هذا الوصل إلى:

255572CO

وكيل الاخراج

رمز الشركة

البيانات المركزية

المرجعية المصدر	مرجعية التصفية	النموذج	المبلغ
2025 #68	529 2025 L 145484	IM 4	6.141.000
		المبلغ الاجمالي	6.141.000

وسائل الدفع

الرمز و الوصف	المرجع	رمز المصروف	المبلغ
13 نظام نقاط البيع الالكتروني	2025120251747794	999	6.141.000
		المبلغ الاجمالي المحصل	6.141.000

تفاصيل الرسوم

الرمز	الوصف	المبلغ
031	الوزن	10.000
037	ختم ميل رسائل	10.000
039	كثف البضائع	50.000
034	اجور السردار	60.000
013	امقلت بناء مدارس	1.000
011	رسوم الطابع المالية	10.000
001	الفراد المركزي على التضاعف الخالص	6.000.000

المبلغ بالحروف : فقط ستة ملايين و مائة و واحد واربعمون ألف دينار عراقي لا غير



اسم الموقع	التوقيع	التمسك
تم القبض عن طريق البيع الالكتروني		
02/12/2025		

RE: DEMURRAGE FEES IF ANY



irq.service@cma-cgm.com

To ali@ibralbasra.com

Cc mohammed.k@ibralbasra.com; abdullah.muwafaq@ibralbasra.com; info@ibralbasra.com; coo@ibralbasra.com; bag.nkhalid@cma-cgm.iq; bag.ralmomar@cma-cgm.iq; bag.ohameed@cma-cgm.iq



If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



Reply Reply All Forward ...

Mon 12/22/2025 10:07 AM

Dear Ali,

Kinsly finds below charges for each shipment:

- SHZ7555142 1,680,000 IQD
- SGN2894096 225,000 IQD
- SGN2912641 1,125,000 IQD
- CHN2739094 405,000 IQD
- CHN2686491 1,455,000 IQD
- **DBA0390308 375,000 IQD**
- QGD2308188 no charges
- DXB0993597 700,000 IQD
- GGZ2719039 no charges
- TJN0765690 no charges
- DXB1002720 no charges
- CHN2772986 225,000 IQD

Best Regards,

SHIPPER HAPPYLAND ENTERPRISE 71 GLEN GORY ROAD, NORTON HOME STATE BENONI GAUTENG 1501 SOUTH AFRICA E: info@happyland.co.za		<h2 style="margin: 0;">WAYBILL</h2> <h2 style="margin: 0;">NON NEGOTIABLE</h2>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">VOYAGE NUMBER</td></tr> <tr><td style="text-align: center;">0MTLCE1MA</td></tr> <tr><td style="text-align: center;">WAYBILL NUMBER</td></tr> <tr><td style="text-align: center;">DBA0390308</td></tr> </table>	VOYAGE NUMBER	0MTLCE1MA	WAYBILL NUMBER	DBA0390308
VOYAGE NUMBER								
0MTLCE1MA								
WAYBILL NUMBER								
DBA0390308								
CONSIGNEE RAWAAT ALARZ FOR GENERAL TRADING COMPANY ALTAHSENEYAH DISTRICT TAX NO.:900431392 BASRA - IRAQ TEL: +964 750 156 0784		EXPORT REFERENCES 509.JSE.4353 <div style="text-align: center;"> </div>						
NOTIFY PARTY , Carrier not to be responsible for failure to notify RAWAAT ALARZ FOR GENERAL TRADING COMPANY ALTAHSENEYAH DISTRICT TAX NO.:900431392 BASRA - IRAQ TEL: +964 750 156 0784		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 WAYBILLS					
		DURBAN	ZERO (0)					
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*					
CMA CGM VALPARAISO	DURBAN	UMM QASR						
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER	GROSS WEIGHT	TARE	MEASUREMENT			
CONTAINER AND SEALS	OF PACKAGES	SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	CARGO					
BSIU8080756 SEAL M1215843 HAPPYLAND ENTERPRISE	1 x 40HC	9 PACKAGE(S) USED AMUSEMENT RIDES HS CODE: 95082900	15330.000	3770	30.000			
TGCU0162417 SEAL M1215755 HAPPYLAND ENTERPRISE	1 x 40HC	8 PACKAGE(S) USED AMUSEMENT RIDES HS CODE: 95082900	14810.000	3770	30.000			
FREIGHT PREPAID Shipped on Board CMA CGM VALPARAISO 19-OCT-2025 CMA CGM Shipping Agencies South Africa as agents for the Carrier 								
Weight in Kgs Total: 2 CONTAINER(S)			Sheet 1 of 3	30140.000	7540			
				60.000				
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.								
ADDITIONAL CLAUSES								
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 42. Cargo to be insured by Shipper/Receiver at their own risks expenses and responsibility 73. Free out 77. THC at destination payable by Merchant as per line/port tariff 164. Additional expenses for truck deviations in Iraq ordered by consignee or U.N. Organization are payable by the Shippers. 188. Demurrage and detention payable by the shipper as per CMA CGM tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency 189. All trucking cost to Iraq increases unilaterally decided by trucker to be debited to Shippers. The necessary permit must be secured by the Shipper. All documents (U.N. permit, bill of lading, packing list, commercial invoice etc) must be submitted to port agent before arrival of vessel. Otherwise all extra port & customs expenses are for Shipper's account. We do not accept containers to be grounded in Iraq by			Receivers. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 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. 234. In consideration of the general unsafety prevailing in Iraq, merchants undertake and agree that Carrier shall not be responsible for any loss or damage to cargo resulting from act of war, sabotage, acts of public enemies, or pillage of whatsoever nature which may occur in Iraq.					
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 by the Merchant for carriage, subject to all the terms hereof (including the terms on page one) and tariff for the relevant trade, from the place of receipt or the port of loading, whichever applicable, to the port of discharge or place of delivery, whichever applicable. This Waybill is deemed to be a contract of carriage as defined in Article I (b) of the Hague Rules and Hague Visby Rules although this is not a document of title to the Goods. DELIVERY will only be made on Payment of all Freight and Charges and to the named Consignee or any third party nominated by the Consignee by written instruction to the Carrier or his Agent, unless the Shipper instructs otherwise prior to delivery. The rights and liabilities arising according to the terms hereof shall (without prejudice to any rule of common law and status) become binding between the Carrier and Consignee as if this agreement has been made between them and the Shipper guarantees on reception of this Waybill that he has accepted it on his own behalf, on behalf of the Consignee and the Owner of the Goods, and warrants that he has authority to do so. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill 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. This Waybill is issued subject to the C.M.I Uniform Rules for Sea Waybills. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)								
PLACE AND DATE OF ISSUE DURBAN 19 OCT 2025		SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM Shipping Agencies South Africa 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								



WAYBILL NON NEGOTIABLE

VOYAGE NUMBER

0MTLCE1MA

WAYBILL NUMBER

DBA0390308

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				DURBAN		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
CMA CGM VALPARAISO		DURBAN		UMM QASR			
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 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

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.

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill.

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 entitled to charge the fees referred to in clause 25(5) of 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 digital supply chain platforms.

374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.

375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its 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

PLACE AND DATE OF ISSUE DURBAN 19 OCT 2025

SIGNED FOR THE SHIPPER

*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADINGSIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM Shipping Agencies South Africa
as agents for the carrier CMA CGM S. A.



WAYBILL
NON NEGOTIABLE

VOYAGE NUMBER
OMTLCE1MA
WAYBILL NUMBER
DBA0390308

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL WAYBILLS	
				DURBAN		ZERO (0)	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*	
CMA CGM VALPARAISO		DURBAN		UMM QASR			
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN			GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES						

Sheet 3 of 3

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.

PLACE AND DATE OF ISSUE DURBAN 19 OCT 2025

SIGNED FOR THE SHIPPER

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TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM Shipping Agencies South Africa
as agents for the carrier CMA CGM S. A.

Happyland Enterprise
71 Glen Gory Road
Benoni
1501
South Africa
info@happyland.co.za
+27827809069

Investec Bank Limited
ACC no: 50022793018
Swift IVESZAJJXXX
Inco term: EXW

Starlight airlines
Dream city
Erbil
Iraq

Invoice 20250085

Invoice date: 2025-09-01
Due date: 2025-09-08

Qty	Description	Amount	Total	Vat
1	Used Gosetto figure 8 go cart Track, Country of Origin: Italy	R 95 000.00	R 95 000.00	0%
1	HS Code 95082900	R 0	R 0	0%
		Subtotal	R 95 000.00	0%
		0% Vat	R 0	
		Total	R 95 000.00	

Sold to you in the condition as seen and tested.

The goods delivered by us remain our property until the full invoice has been paid in full.

We kindly request you to pay the above amount off R95 000.00 for 2025-09-08 to our bank account, stating the invoice number 20250085. For questions, please contact us by email.



71 Glen Gory Road, Norton Home Estates
Benoni, 1501, South Africa

Mobile: +27 (0) 82 442 5901

+27 (0) 82 863 6466

E-mail: info@happyland.co.za

Website: www.happyland.co.za

Rides for festivals, Functions & other Entertainment

Packing List

1. Inside curves for roller
2. Track Bumper
3. Fences for around the track
4. 5 cars
5. Aluminum foot board
6. Structure to make the 8 form
7. Galvanize base
8. Wooden tracks

Total weight:

15 tons

HS code:

95082900



71 Glen Gory Road, Norton Home Estates

Benoni, 1501, South Africa

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+27 (0) 82 863 6466

E-mail: info@happyland.co.za

Website: www.happyland.co.za

Rides for festivals, Functions & other Entertainment

Packing List

1. Rectifier and control panel
2. Electric cables
3. PVC tarpaulin
4. Sign board
5. 5 cars
6. Aluminum foot board
7. Structure to make the 8 form
8. Galvanize base
9. Wooden tracks

Total weight:

10 tons

HS code:

95082900