

TAX INVOICE

Invoice No.	IN141329	Date	29-Oct-2025	Due On	29-Oct-2025	Account No.	SUNDRY	Reference No.	509.JSE.4353
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To STARLIGHT AIRLINES NO.1176 ERBIL KURDISTAN ERBIL INTERNATIONAL APT Att. : MARWA ABDULBASIT	VAT No. N/A	Other Ref. USED AMUSEMENT RIDES All payments payable to: FEDERAL CLEARING & FORWARDING For electronic transfers, release will only be granted once funds have been confirmed by our bank.
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Exporter Origin Vessel MOBL E.T.D. Destination No. of Packages Gross Mass (kg)	HAPPYLAND ENTERPRISE DURBAN CMA CGM VALPARAISO (Voy. No: OMTLCE1MA) DBA0390308 2025/10/19 UMM QASR 2 30140.00	Consignee INCO Terms HOBL E.T.A Client Reference MRN Number Customs Settled: Chargeable Wt.	STARLIGHT AIRLINES EXW 2025/11/11 HAPPYLAND 20250085 JHB202510165006925 120.000
	Volumetric Wt. 120.000		

CONTAINERS

BSIU-8080756 TGCU-0162417					
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CHARGES

Code	Description	VAT Code	Foreign Amount	Local Amount (Excl)	V.A.T
JDUE	CARGO DUES - JHB	Z		127.19 USD	
JOFRT	THC	Z		604.00 USD	
JOFRT	SHIPPING LINE FEE	Z		190.00 USD	
JOFRT	BILL OF LADING	Z		80.00 USD	
JOFRT	ISPS & SEAL FEE	Z		66.00 USD	
JCTG	COLLECTION	Z		2 220.00 USD	
JCTG	PRE-ADVISE	Z		60.00 USD	
JOFRT	FREETIME POD - 21 DAYS	Z		240.00 USD	
JOFRT	FREIGHT - \$4000	Z		4 000.00 USD	
JOFRT	FHF	Z		100.00 USD	
JOFRT	CCC	Z		50.00 USD	
JAGE	FCF HANDLING	Z		386.86 USD	
JDOC	DOCUMENTATION - JHB	Z		55.00 USD	
JCOM	COMMUNICATIONS - JHB	Z		15.00 USD	
JBC	BANK CHARGES - JHB	Z		85.00 USD	

SUBTOTAL (EXCL VAT) :	8 279.05 USD
VAT :	0.00 USD
TOTAL AMOUNT DUE :	8 279.05 USD

Subject to our standard trading terms and conditions - Copy available on request

Interest and charges will be raised against overdue a/cs

REMARKS	BANKING DETAILS (ZAR) : Bank: Nedbank Branch: Southern Peninsula Branch Code: 198 765 Account Number: 1083 280 112
Foreign VAT Number :	BANKING DETAILS (USD) : SWIFT Code: NEDSZAJJ
CASH DEPOSITS WILL INCUR AN ADDITIONAL FEE	

SHIPPER				<div>DRAFT</div> <div>BILL OF LADING</div>				VOYAGE NUMBER	
HAPPYLAND ENTERPRISE 71 GLEN GORY ROAD, NORTON HOME STATE BENONI GAUTENG 1501 SOUTH AFRICA E: info@happyland.co.za								OMTLCE1MA	
								BILL OF LADING NUMBER	
								DBA0390308	
CONSIGNEE				EXPORT REFERENCES					
RAWAAT ALARZ FOR GENERAL TRADING COMPANY ALTAHSENEYAH DISTRICT TAX NO.:900431392 BASRA - IRAQ TEL: +964 750 156 0784				509.JSE.4353					
				<div>CMA CGM</div>					
NOTIFY PARTY, Carrier not to be responsible for failure to notify				<div>CARRIER:</div> 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		
				DURBAN			THREE (3)		
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								
BSIU8080756	1 x 40HC	9 PACKAGE(S)				15330.000	3770	30.000	
SEAL M1215843									
HAPPYLAND ENTERPRISE		USED AMUSEMENT RIDES HS CODE: 95082900							
TGCU0162417	1 x 40HC	8 PACKAGE(S)				14810.000	3770	30.000	
SEAL M1215755									
HAPPYLAND ENTERPRISE		USED AMUSEMENT RIDES HS CODE: 95082900							
		FREIGHT PREPAID							
		Shipped on Board CMA CGM VALPARAISO 11-OCT-2025 CMA CGM Shipping Agencies South Africa As agents for the Carrier							



DRAFT BILL OF LADING

VOYAGE NUMBER
OMTLCE1MA
BILL OF LADING NUMBER
DBA0390308

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				DURBAN		THREE (3)		
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							

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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.

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 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	11 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			

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.



Rides for festivals, Functions & other Entertainment

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

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



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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