



PACIFIC INTERNATIONAL LINES (PTE) LTD
(Incorporated in Singapore) CO. REG. NO 196700080N
PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: BASF CONSTRUCTION CHEMICALS (CHINA) CO., LTD. 180 HUANG PING ROAD, MIN HANG DEVELOPMENT AREA SHANGHAI CHINA 200245	Bill of Lading No. SHHP10158200
Consignee: MB CONSTRUCTION CHEMICALS SOLUTIONS TANZANIA LIMITED P.O. BOX 23333 MBEZI JOGOD, PLOT NO 334, BLOC A5 DAR ES SALAAM TANZANIA NOTIFY PARTY: AZIZA LYANA**	Booking No. SHHP10158200
Notify Party: MB CONSTRUCTION CHEMICALS SOLUTIONS TANZANIA LIMITED P.O. BOX 23333 MBEZI JOGOD, PLOT NO 334, BLOC A5 DAR ES SALAAM TANZANIA NOTIFY PARTY: AZIZA LYAN***	Export Reference:
	Pre-Carriage by: Place of Receipt: SHANGHAI
	Vessel/Voyage Number: Port of Loading: KOTA LAMBANG 0224W SHANGHAI
	Port of Discharge: Place of Delivery: DAR ES SALAAM DAR ES SALAAM
	Number of original B/Ls: Merchant Declared Value (per clause 7(3) & 22(2)): THREE (3)

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
PO:10000496, SO:10008 95445	2 FLEXITANKS	2X20GP CONTAINER(S) SAID TO CONTAIN: 2 FLEXITANKS IN TOTAL NET WEIGHT PER CNTR: PCIU1867418-NET WEIGHT: 22000.000(KGS) PCIU1308744-NET WEIGHT: 22000.000(KGS) TOTAL NET WEIGHT OF THE ENTIRE SHPT:44000.000(KGS) MVA1007 L/514N.D 50608190 1FLEXITANK=1PACKAGE **TELEPHONE NUMBER +255 748 04 11 25 ***A TELEPHONE NUMBER +255 748 04 11 25	44000 KGS	40.348 CBM

13 ORIGINAL

PIL (TANZANIA) LTD
P.O. Box 77940
DAR ES SALAAM

**** TO BE CONTINUED ON ATTACHED LIST ****

FREIGHT & CHARGES

FREIGHT PREPAID

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE: SHANGHAI, 31-MAR-2021

SHIPPED ON BOARD DATE: 31-MAR-2021

IN WITNESS WHEREOF the number of original Bills of Lading stated above all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Signed for the Carrier.

PACIFIC INTERNATIONAL LINES (PTE) LTD

PACIFIC INTERNATIONAL LINES (CHINA) LTD

As Agent

Agent's Address at Destination:

PIL (TANZANIA) LTD
P.O. BOX NO. 77940, MAKTEBA SQUARE 3RD FLOOR, WING
'A', MAKTEBA STREET DAR ES SALAAM, TANZANIA Tel.
+255 22 2126061/2126048 Tel. +255 22 2126061/2126
Fax. +255 22 2118602

Total number of containers or packages received by the Carriers:

2X20GP CONTAINER(S) ONLY

B2100074240
185257441



PACIFIC INTERNATIONAL LINES (PTE) LTD

(Incorporated in Singapore)

CO. REG. NO 196700080N

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SHHP10158200

Booking No. SHHP10158200

Export Reference

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU1308744 (CY/CY)	CM0808110	20GP	1	FLEXITANK	22000	20.174
PCIU1867418 (CY/CY)	CM0808167	20GP	1	FLEXITANK	22000	20.174

SHIPPER'S LOAD STOW COUNT & SEAL

PIL (TANZANIA) LTD
P.O. Box 17940
DAR ES SALAAM

1st ORIGINAL

Signed for the Carrier,
PACIFIC INTERNATIONAL LINES (PTE) LTD

PACIFIC INTERNATIONAL LINES (PTE) LTD

As Agent

P2100074240
185257442

BASF Construction Chemicals (China)
Company Ltd.

Bill-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGGO
DAR ES SALAAM
TANZANIA

Sold-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGGO
DAR ES SALAAM
TANZANIA

TAX INVOICE

Document Number / Date Page 1 / 4
3000931542 / 29.03.2021
Customer No.: 3871450
Terms of Delivery: CIF Dar Es Salaam
Terms of Payment: 60 days after inv. date, pay 15
Due Date: 15.06.2021
Contact:
张鑫秋 /
Electronic Money Transfer to be sent to:-
E-Collect Account No: 1780765018003871450
SWIFT : CITICNSXXX

Ship-to:	Customer Reference / Date:	Delivery note / Date:
Company	10000496	2000637166 / 25.03.2021
MB Construction Chemicals Solutions		Our order no. / Date:
Tanzania Limited		1000895445 / 25.03.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity	Price per Unit	Item Value (USD)
10	50608190	MVA 1007 L/51% N.D. Batch: A210305H80 Batch: A210322H20 Batch: A210326H10 Net Weight: 22.000 KG Gross Weight: 22.000 KG Output Tax	22.000,000 KG	0,82 / 1 KG	18.040,00 0,00
Total Net Item					18.040,00
Header Freight fix					1.540,00
Total Net Before Tax					19.580,00
Total Tax					0,00
Final Amount					19.580,00

Total Net Weight: 22.000 KG
Total Gross Weight: 22.000 KG

- 一、产品名称、规格、数量、金额 如上
二、交（提）货时间及数量 、、
三、质量要求技术标准、卖方对质量负责的条件和期限, <H8> : 根据巴斯夫公司产
品技术指标规定</>
四、交（提）货地点、方式

巴斯夫化学建材（中国）有限公司
BASF Construction Chemicals (China) Co., Ltd.

200245 中国上海 闵行开发区黄坪路180号
180 Huang Ping Road, Min Hang Development
Area, 200245 Shanghai CHINA

Invoice Number

3000931542

Date

29.03.2021

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五、运输方式及到达站(港)和费用负担,,

六、合理损耗及计算方法,,

七、包装标准、包装物的供应与回收,,

八、验收标准、方式及提出异议期限,,

九、随机备品、配件工具数量及供应方法,,

十、保险及费用承担,,

十一、结算方式及期限,,

十二、合同有效期限,,

十三、如需提供担保,另立合同担保书,作为本合同附件,,

十四、违约责任,<H8>:适用双方约定的《销售通用条件》(见所附)</>

十五、解决合同纠纷的方式,<H8>:六十天内协商未果,提交上海国际经济贸易仲裁委员会在上海进行仲裁</>

十六、其他约定事项:

2. 客户自提货物时,应承担货运过程中相应的环保责任;

3. 买方确认并接受卖方在本销售合同上使用卖方的电子印章及卖方法定代表人的电子签名并且该等电子印章和电子签名与实体印章和签名具有同等效力。

十七、所附《销售通用条件》为本销售合同的组成部分。如有冲突,以本销售合同部分的特别约定为准。



Invoice Number

3000931542

Date

29.03.2021

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General Conditions of Sale

1. Scope of Application

All supplies and the services associated with them shall be provided exclusively on the basis of these General Conditions of Sale, unless otherwise agreed by the Parties in writing. References made by Buyer to his general terms and conditions are hereby rejected. Seller's General Conditions of Sale shall also apply to all future business. Any deviation from these General Conditions of Sale requires the explicit written approval of Seller.

2. Offer and Acceptance

Seller's quotations are not binding offers but must be seen as invitations to Buyer to submit a binding offer. The Contract is concluded by Buyer's order (offer) and Seller's acceptance. In case the acceptance differs from the offer, such acceptance constitutes a new non-binding offer of Seller.

3. Product Information

3.1

Models or samples are merely non-binding examples. They do not guarantee any specific properties.

3.2

Deviation from product information or specific properties shall be permissible provided they are insignificant or unavoidable despite all care.

3.3

No warranty or guarantee is given by Seller in respect of supplies or services under this Contract and all implied terms, whether implied by law or otherwise, are expressly excluded to the extent permitted by law.

4. Advice

Technical advice with regard to goods and their application is given to the best of Seller's knowledge based on Seller's research and experience. All advice and information with respect to suitability and application of the goods shall not, however, create any liability of Seller and shall not relieve Buyer from undertaking his own investigations and tests.

5. Prices

If Seller's prices or Seller's terms of payment are generally altered between the date of contract and dispatch, Seller may apply the price or the terms of payment in effect on the date of dispatch. In the event of a price increase, Buyer is entitled to withdraw from the Contract by giving notice to Seller within 14 days after notification of the price increase.

6. Delivery

Delivery shall be effected as agreed in the Contract. General Commercial Terms shall be interpreted in accordance with the INCOTERMS in force on the date the Contract is concluded.

7. Damage in Transit

Notice of claims arising out of damage in transit must be lodged by Buyer directly with the carrier within the period

specified in the contract of carriage and Seller shall be provided with a copy thereof.

8. Laws in Country of Destination

Buyer is responsible for compliance with all laws and regulations applicable in the country of destination regarding import, delivery, storage and use of the goods delivered by Seller. Buyer shall pay all import, customs duties and any other taxes payable in the country of destination.

9. Delay in Payment

9.1

Delay in due payment constitutes a fundamental breach of contract. Buyer defaults if, when the purchase price is due, he does not pay in response to a reminder, but at the latest if he has not paid within 30 days of receipt of an invoice and the due date for the purchase price, even if Seller has not issued a reminder. If a calendar date for payment has been set Buyer shall be in default, even without a reminder, if he does not pay on time.

9.2

In the aforementioned cases Seller is entitled to charge interest on the amount outstanding from the moment of default at the rate of 5 percentage points above the current monthly EURIBOR rate (Euro Interbank Offered Rate) if invoiced in Euro or in a currency aligned with the Euro; or, if invoiced in any other currency, at the rate of 5 percentage points above the discount rate of the major banking institution of the country of the invoiced currency; however, in no case less than six percent of the amount outstanding.

9.3

If Buyer fails to pay any amount outstanding to Seller in accordance with any other sales contract or order concluded between Seller and Buyer, Seller is entitled to suspend performing its obligations under this Contract including but not limited to the obligation of delivery of goods, until Buyer pays off such amount outstanding and any interest arising therefrom as set out in the above Article 9.2.

10. Lack of Conformity

10.1

Buyer must notify Seller in writing if the goods do not conform with the Contract (e.g. defects, wrong shipment or quantity differences) within 2 weeks of receipt of the goods, precisely describing the nature and extent of the lack of conformity. If the lack of conformity cannot be determined without reasonable investigations such notice may be given within six months (or, if Buyer's place of business is not in the same country as Seller's head office: one year) after receipt of the goods.

10.2

Buyer may only declare the Contract void or request a reduction in the purchase price if delivery of substitute goods or remedy of the lack of conformity offered by Seller has not been performed within a reasonable period of time.

11. Liability

11.1

If Seller is not responsible for the lack of conformity, Buyer shall not be entitled to any claims for compensation.

11.2

Seller shall have no other liability to Buyer for any loss or damages suffered by the Buyer other than that caused directly and solely by Seller's gross negligence or willful breach.

11.3

Seller's liability is limited in each case to compensation for foreseeable loss of Buyer due to Seller's default. Seller's total liability under this Contract is further limited to the price of the supplies or services sold by Seller. In no event shall Seller be liable for any consequential, special, indirect or punitive damages.

11.4

Buyer expressly assumes the risk and agrees, to the fullest extent permitted by applicable law, to indemnify, defend and hold Seller harmless from and against all claims for patent infringement by reason of Buyer's processing, use, admixture, reaction, sale or disposition of the goods by any other means, whether used singly or in combination with other products or materials.

12. Set off, Retention of Payment

A set off or retention of payment is only permitted if counterclaims exist which are either undisputed or adjudicated by final judgement.

13. Security

If there are reasonable doubts about Buyer's ability to pay, especially if Buyer defaults, Seller may, subject to further claims, revoke credit periods and demand payment in advance or security for further supplies.

14. Retention of Title

The goods sold shall remain the property of Seller until the price has been paid in full.

15. Force Majeure

Any incident or circumstances beyond Seller's control such as natural occurrences, war, strikes, lock-outs, shortages of raw materials and energy, obstruction of transportation, breakdown of manufacturing equipment, fire, explosion, or acts of government shall relieve Seller from Seller's obligations under this Contract to the extent Seller is prevented from performing such obligations. The same applies to the extent such incident or circumstance renders the contractual performance commercially impractical for Seller over a long period or occurs with suppliers of Seller. If the aforementioned occurrences last for a period of more than 3 months, Seller is entitled to terminate the Contract without Buyer having any right to compensation.

16. Place of Payment

Regardless of the place of delivery of goods or documents, the place of payment shall be Seller's place of business.

17. Communication

Any notice or other communication required to be received by a party is only effective at the moment it reaches this party. If a time limit has to be observed, the notice or other communication has to reach the recipient party within such time limit.

18. Termination

In the event that Buyer becomes insolvent, is adjudged bankrupt or goes into receivership or liquidation or any petition is presented against Buyer for bankruptcy, receivership or liquidation, Seller is entitled without prejudice to Seller's other rights, to immediately suspend or terminate the Contract.

19. Jurisdiction

Any disputes arising from or in connection with this Contract shall be submitted to the Shanghai International Economic and Trade Arbitration Commission for arbitration in accordance with its arbitration rule in effect at the time of applying for arbitration. The arbitration hearing shall take place in Shanghai. The arbitration award shall be final and binding upon both parties.

20. Applicable Law

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180 Huang Ping Road, Min Hang Development
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20. Applicable Law

巴斯夫化学建材（中国）有限公司
BASF Construction Chemicals (China) Co., Ltd.

200245 中国上海 闵行开发区黄坪路180号
180 Huang Ping Road, Min Hang Development
Area, 200245 Shanghai CHINA

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20.1
The contractual relationship shall be governed by the law of the People's Republic of China (the "P.R.C.") excluding (i) its conflict of laws principles and (ii) the United Nations Convention on Contracts for International Sale of Goods.
20.2
For the purpose of this Contract, the P.R.C. shall not include the Hong Kong Special Administrative Region, the Macao Special Administrative Region and Taiwan.
21. Contract Language
If these General Conditions of Sale are made known to Buyer in another language, in addition to the language in which the Sales Contract has been concluded ("Contract Language"), this is merely done for Buyer's convenience. In case of differences of interpretation, the version in the Contract Language shall be binding.
Edition: Aug 2015



BASF Construction Chemicals (China)
Company Ltd.

Bill-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGGO
DAR ES SALAAM
TANZANIA

Sold-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGGO
DAR ES SALAAM
TANZANIA

TAX INVOICE

Document Number / Date Page 1 / 4
3000935336 / 30.03.2021
Customer No.: 3871450
Terms of Delivery: CIF Dar Es Salaam
Terms of Payment: 60 days after inv. date, pay 15
Due Date: 15.06.2021
Contact:
张鑫秋 /
Electronic Money Transfer to be sent to:-
E-Collect Account No: 1780765018003871450
SWIFT : CITICNSXXX

Ship-to:	Customer Reference / Date:	Delivery note / Date:
Company	10000496	2000637175 / 25.03.2021
MB Construction Chemicals Solutions		Our order no. / Date:
Tanzania Limited		1000895445 / 25.03.2021
MBEZI JOGGO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity	Price per Unit	Item Value (USD)
10	50608190	MVA 1007 L/51% N.D. Batch: A210305H20 Batch: A210305H80 Net Weight: 22.000 KG Gross Weight: 22.000 KG Output Tax	22.000,000 KG	0,82 / 1 KG	18.040,00 0,00
Total Net Item					18.040,00
Header Freight fix					1.540,00
Total Net Before Tax					19.580,00
Total Tax					0,00
Final Amount					USD 19.580,00

Total Net Weight: 22.000 KG
Total Gross Weight: 22.000 KG

- 一、产品名称、规格、数量、金额 如上
二、交（提）货时间及数量,,
三、质量要求技术标准、卖方对质量负责的条件和期限,,<H8>: 根据巴斯夫公司产
品技术指标规定</>
四、交（提）货地点、方式
五、运输方式及到达站(港)和费用负担,,
六、合理损耗及计算方法,,

巴斯夫化学建材（中国）有限公司
BASF Construction Chemicals (China) Co., Ltd.

200245 中国上海 闵行开发区黄埭路180号
180 Huang Ping Road, Min Hang Development
Area, 200245 Shanghai CHINA

Invoice Number

Date

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3000935336

30.03.2021

七、包装标准、包装物的供应与回收,,
八、验收标准、方式及提出异议期限,,
九、随机备品、配件工具数量及供应方法,,
十、保险及费用承担,,
十一、结算方式及期限,,
十二、合同有效期限,,
十三、如需提供担保,另立合同担保书,作为本合同附件,,
十四、违约责任,<H8>:适用双方约定的《销售通用条件》(见所附) </>
十五、解决合同纠纷的方式,<H8>:六十天内协商未果,提交上海国际经济贸易仲
裁委员会在上海进行仲裁</>
十六、其他约定事项:
2. 客户自提货物时,应承担货运过程中相应的环保责任;
3. 买方确认并接受卖方在本销售合同上使用卖方的电子印章及卖方法定代
表人的电子签名并且该等电子印章和电子签名与实体印章和签名具有同
十七、所附《销售通用条件》为本销售合同的组成部分。如有冲突,以本销售合
同部分的特别约定为准。



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General Conditions of Sale

1. Scope of Application

All supplies and the services associated with them shall be provided exclusively on the basis of these General Conditions of Sale, unless otherwise agreed by the Parties in writing. References made by Buyer to his general terms and conditions are hereby rejected. Seller's General Conditions of Sale shall also apply to all future business. Any deviation from these General Conditions of Sale requires the explicit written approval of Seller.

2. Offer and Acceptance

Seller's quotations are not binding offers but must be seen as invitations to Buyer to submit a binding offer. The Contract is concluded by Buyer's order (offer) and Seller's acceptance. In case the acceptance differs from the offer, such acceptance constitutes a new non-binding offer of Seller.

3. Product Information

3.1

Models or samples are merely non-binding examples. They do not guarantee any specific properties.

3.2

Deviation from product information or specific properties shall be permissible provided they are insignificant or unavoidable despite all care.

3.3

No warranty or guarantee is given by Seller in respect of supplies or services under this Contract and all implied terms, whether implied by law or otherwise, are expressly excluded to the extent permitted by law.

4. Advice

Technical advice with regard to goods and their application is given to the best of Seller's knowledge based on Seller's research and experience. All advice and information with respect to suitability and application of the goods shall not, however, create any liability of Seller and shall not relieve Buyer from undertaking his own investigations and tests.

5. Prices

If Seller's prices or Seller's terms of payment are generally altered between the date of contract and dispatch, Seller may apply the price or the terms of payment in effect on the date of dispatch. In the event of a price increase, Buyer is entitled to withdraw from the Contract by giving notice to Seller within 14 days after notification of the price increase.

6. Delivery

Delivery shall be effected as agreed in the Contract. General Commercial Terms shall be interpreted in accordance with the INCOTERMS in force on the date the Contract is concluded.

7. Damage in Transit

Notice of claims arising out of damage in transit must be lodged by Buyer directly with the carrier within the period specified in the contract of carriage and Seller shall be provided with a copy thereof.

8. Laws in Country of Destination

Buyer is responsible for compliance with all laws and regulations applicable in the country of destination regarding import, delivery, storage and use of the goods delivered by Seller. Buyer shall pay all import, customs duties and any other taxes payable in the country of destination.

9. Delay in Payment

9.1

Delay in due payment constitutes a fundamental breach of contract. Buyer defaults if, when the purchase price is due, he does not pay in response to a reminder, but at the latest if he has not paid within 30 days of receipt of an invoice and the due date for the purchase price, even if Seller has not issued a reminder. If a calendar date for payment has been set Buyer shall be in default, even without a reminder, if he does not pay on time.

9.2

In the aforementioned cases Seller is entitled to charge interest on the amount outstanding from the moment of default at the rate of 5 percentage points above the current monthly EURIBOR rate (Euro Interbank Offered Rate) if invoiced in Euro or in a currency aligned with the Euro; or, if invoiced in any other currency, at the rate of 5 percentage points above the discount rate of the major banking institution of the country of the invoiced currency, however, in no case less than six percent of the amount outstanding.

9.3

If Buyer fails to pay any amount outstanding to Seller in accordance with any other sales contract or order concluded between Seller and Buyer, Seller is entitled to suspend performing its obligations under this Contract including but not limited to the obligation of delivery of goods, until Buyer pays off such amount outstanding and any interest arising therefrom as set out in the above Article 9.2.

10. Lack of Conformity

10.1

Buyer must notify Seller in writing if the goods do not conform with the Contract (e.g. defects, wrong shipment or quantity differences) within 2 weeks of receipt of the goods, precisely describing the nature and extent of the lack of conformity. If the lack of conformity cannot be determined without reasonable investigations such notice may be given within six months (or, if Buyer's place of business is not in the same country as Seller's head office: one year) after receipt of the goods.

10.2

Buyer may only declare the Contract void or request a reduction in the purchase price if delivery of substitute goods or remedy of the lack of conformity offered by Seller has not been performed within a reasonable period of time.

11. Liability

11.1

If Seller is not responsible for the lack of conformity, Buyer shall not be entitled to any claims for compensation.

11.2

Seller shall have no other liability to Buyer for any loss or damages suffered by the Buyer other than that caused directly and solely by Seller's gross negligence or willful breach.

11.3

Seller's liability is limited in each case to compensation for foreseeable loss of Buyer due to Seller's default. Seller's total liability under this Contract is further limited to the price of the supplies or services sold by Seller. In no event shall Seller be liable for any consequential, special, indirect or punitive damages.

11.4

Buyer expressly assumes the risk and agrees, to the fullest extent permitted by applicable law, to indemnify, defend and hold Seller harmless from and against all claims for patent infringement by reason of Buyer's processing, use, admixture, reaction, sale or disposition of the goods by any other means, whether used singly or in combination with other products or materials.

12. Set off, Retention of Payment

A set off or retention of payment is only permitted if counterclaims exist which are either undisputed or adjudicated by final judgement.

13. Security

If there are reasonable doubts about Buyer's ability to pay, especially if Buyer defaults, Seller may, subject to further claims, revoke credit periods and demand payment in advance or security for further supplies.

14. Retention of Title

The goods sold shall remain the property of Seller until the price has been paid in full.

15. Force Majeure

Any incident or circumstances beyond Seller's control such as natural occurrences, war, strikes, lock-outs, shortages of raw materials and energy, obstruction of transportation, breakdown of manufacturing equipment, fire, explosion, or acts of government shall relieve Seller from Seller's obligations under this Contract to the extent Seller is prevented from performing such obligations. The same applies to the extent such incident or circumstance renders the contractual performance commercially impractical for Seller over a long period or occurs with suppliers of Seller. If the aforementioned occurrences last for a period of more than 3 months, Seller is entitled to terminate the Contract without Buyer having any right to compensation.

16. Place of Payment

Regardless of the place of delivery of goods or documents, the place of payment shall be Seller's place of business.

17. Communication

Any notice or other communication required to be received by a party is only effective at the moment it reaches this party. If a time limit has to be observed, the notice or other communication has to reach the recipient party within such time limit.

18. Termination

In the event that Buyer becomes insolvent, is adjudged bankrupt or goes into receivership or liquidation or any petition is presented against Buyer for bankruptcy, receivership or liquidation, Seller is entitled without prejudice to Seller's other rights, to immediately suspend or terminate the Contract.

19. Jurisdiction

Any disputes arising from or in connection with this Contract shall be submitted to the Shanghai International Economic and Trade Arbitration Commission for arbitration in accordance with its arbitration rule in effect at the time of applying for arbitration. The arbitration hearing shall take place in Shanghai. The arbitration award shall be final and binding upon both parties.

20. Applicable Law

巴斯夫化学建材（中国）有限公司
BASF Construction Chemicals (China) Co., Ltd.

200245 中国上海 闵行开发区黄埭路180号
180 Huang Ping Road, Min Hang Development
Area, 200245 Shanghai CHINA

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20.1
The contractual relationship shall be governed by the law of the People's Republic of China (the "P.R.C.") excluding (i) its conflict of laws principles and (ii) the United Nations Convention on Contracts for International Sale of Goods.
20.2
For the purpose of this Contract, the P.R.C. shall not include the Hong Kong Special Administrative Region, the Macao Special Administrative Region and Taiwan.
21. Contract Language
If these General Conditions of Sale are made known to Buyer in another language, in addition to the language in which the Sales Contract has been concluded ("Contract Language"), this is merely done for Buyer's convenience. In case of differences of interpretation, the version in the Contract Language shall be binding.
Edition: Aug 2015



巴斯夫化学建材（中国）有限公司
BASF Construction Chemicals (China) Co., Ltd
180 Huang Ping Road, Min Hang
Development Area
Shanghai China 200245

Bill-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGOO
DAR ES SALAAM
TANZANIA

Sold-to-Party:

Company
MB Construction Chemicals Solutions
Tanzania Limited
MBEZI JOGOO
DAR ES SALAAM
TANZANIA

PACKING LIST

Document Number / Date Page 1 / 1
3000935336 / 30.03.2021
Customer No.: 3871450
Terms of Delivery: CIF Dar Es Salaam
Due Date: 15.06.2021
Contact:
张鑫秋 /
Electronic Money Transfer to be sent to:-
E-Collect Account No:1780765018003871450
SWIFT :CITICNSXXXX

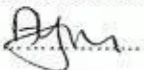
Ship-to:	Customer Reference / Date:	Delivery note / Date:
Company	10000496	2000637175 / 25.03.2021
MB Construction Chemicals Solutions	Shipper/Plant:	Our order no. / Date:
Tanzania Limited		1000895445 / 25.03.2021
MBEZI JOGOO		
DAR ES SALAAM		
TANZANIA		

Item	Material	Description	Order Quantity
10	50608190	MVA 1007 L/51% N.D. Batch: A210305H20 Batch: A210305H80 Net Weight: 22.000 KG Gross Weight: 22.000 KG	22.000.000 KG
Total Net Weight			22.000 KG
Total Gross Weight			22.000 KG

EAST AFRICAN COMMUNITY

Regulation 197 (1), (2)

DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

1. Buyer MB CONSTRUCTION CHEMICALS SOLUTION TANZANIA LIMITED		For Official Use
2. Seller BASF CONSTRUCTION CHEMICALS LTD		
3. Number and date of invoice 3000931542 29/03/2021		
4. Number and date of contract	5. Terms of delivery (CIF, FOB, C&F, C&I)	
Number and date of previous Customs decision covering boxes 7 to 8		
7. (a) Is the buyer and seller related (as per paragraph 3 & 4 of the 4 th Schedule to the Act)? If "NO" go to box 8		NO
(b) Did the relationship influence the price of the imported goods?		NO
(c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details:		NO
8. (a) Are there any restrictions as to the disposition or use of the goods by buyer, other than Regulations which - are imposed or required by law or by the public authorities in the Community - limit the geographical areas in which the goods may be re-sold, or - do not substantially affect the value of the goods?		NO
(b) Is the sale or price of goods subject to some condition or consideration for which a value cannot be determined with respect to the goods being valued?		NO
Specify the nature of the restrictions, conditions of considerations as appropriate (on a separate sheet) If the value of conditions or considerations can be determined, indicate the amount in box 11(b)		
9 (a) Have any ROYALTIES and LICENCE FEES on the imported goods been paid either directly or indirectly by the buyer as a condition of the sale?		NO
(b) Is the sale subject to an arrangement under which part of the proceeds of any subsequent RESALE DISPOSAL or USE accrues directly or indirectly to the seller?		NO
If "YES" to either of these questions, specify conditions (on a separate sheet) and if possible indicate the amount in boxes 15 and 16.		
10. I MB TANZANIA LTD the undersigned, declare that all particulars given in this Documents are true and complete.		
Place: TANZANIA Date: 25/01/2021		
Signature: 		
A: MB Construction Chemicals Solutions Tanzania Ltd	Directors: Henry Mulima (Managing Director) Loic Munia (Resident Director)	
Basis of: Plot No. 334, Block C5, Mbata Beach, 30000, Dar Es Salaam, Tanzania P.O. Box 23333, Oysterbay, Dar Es Salaam, Tanzania Phone 255 699 783 910/912 / +255 769 777 372	TIN No: 120-008-861 VAT No: 40-027026-0 https://www.mbcc-group.com	\$18040.00 MBCC GROUP



06/04/2021

TO
CUSTOM AND EXCISE DEPARTMENT
TANZANIA REVENUE AUTHORITY
P.O.BOX 9053
DAR-ES-SALAAM
TANZANIA.

Dear Sir/Madam,

RE: AUTHORIZATION LETTER.

We hereby introducing CMTL GROUP LIMITED to clear our
Consignment with the following details:-

BILL OF LADING NO: SHHP10158200

DESCRIPTION: MVA 1007 L/51% N.D

Please give them support.

Yours faithful,


MS AZIZA

LOGISTICS MANAGER



MB Construction Chemicals Solutions Tanzania Ltd,
Plot No.334, Block C5, Mbezi Beach-Jogoo, Ind. Area, Bagamoyo Rd
P.o. Box 23333, Oysterbay, Dar Es Salaam, Tanzania
Phone 255 669 783 910/912 / +255 769 777 372

Directors: Henry Mulima (Managing)
Loic Munia
Registration No: 119564
TIN No: 120-008-861
VAT No: 40-027026-Q
<https://www.mbcc-group.com>

A brand of
MBCC GROUP