

LOCATION: **UNI**

PROFORMA (RORO units)

DATE: 29/10/2019

Consignee:
OKETCH MICHAEL
KAMPALA UGANDA

D/Order No: est
B/L Number: NYKS181859517
Vessel: ORION LEADER 015
Arrived: 22/08/2019
AR Account: 11400030 Vessel Ref: CN2293

Expiry: 31/ 10/2019

Clearing Agent:

** DO NOT RELEASE THIS B/L **

Total Units	Weight:	Cargo Type:	Dest:
1	1480.0 Kgs	R	UGAND

Storage Start:	Storage End:	Days:
21/09/2019	29/10/2019	39

Tariff Description		Tariff Rate	Units	Amount Charged
SHORE HANDLING <1.5MT	Z	83.00	1	83.00
WHARFAGE <1.5MT	Z	67.00	1	67.00
REMOVAL CHARGES		2.00	12.0	24.00
TRANSFER FEES		2.00	12.0	24.00
STORAGE		1.70	468.0	795.60

NORTHERN CORRIDOR LEVY

2.00

Charged upto: 29/10/2019 sc Exchange Rate:106.00

Excl Vat USD: 995.60

Vat USD:

TOTAL USD: 995.60

Excl Vat Kshs: 105,534.00

TOTAL KSHS: 105,534.00

Prepared by ANTHONY 12:57:46

ALL CHEQUES TO BE MADE PAYABLE TO UNIFREIGHT CARGO HANDLING LIMITED

BARCLAYS BANK: KSHS A/C: 2039136514 USD A/C: 2039136565

PHYSICAL ADDRESS: UGANDA PROPERTIES HOLDING FACILITY, CHANGAMWE OFF MAKUPA CAUSEWAY