

Fwd: Cargo Arrival Notification for Booking No/BL No:CKE25032348/OOLU2164054470

From MOSES EKABAT <kurukinvst@gmail.com>
Date Tue 09-Dec-25 09:02
To RAJEM CLEARING AND FORWARDING LTD <mombasa@rajemclearing.com>

----- Forwarded message -----

From: **MOSES EKABAT** <kurukinvst@gmail.com>
Date: Tue, Dec 9, 2025, 9:00 AM
Subject: Re: Cargo Arrival Notification for Booking No/BL No:CKE25032348/OOLU2164054470
To: Dimons LI <dimonsimpex@gmail.com>

Thanks well received

On Mon, Dec 8, 2025, 8:45 PM Dimons LI <dimonsimpex@gmail.com> wrote:

----- 转发的邮件 -----

发件人: **COSCO KENYA** <notification.ke@coscon.com>
日期: 2025年12月8日 周一20:14
主题: Cargo Arrival Notification for Booking No/BL No:CKE25032348/OOLU2164054470
收件人: <dimonsimpex@gmail.com>



COSCO SHIPPING LINES (KENYA) LTD
Inchcape House 2nd Floor Mikanjuni Road, Off Moi Avenue,
P.O. BOX: 16771-80100 MOMBASA, KENYA
Phone:+254-41-2226688

Date: 08-Dec-2025

Ref: CKE25032348

To:
DIMONS IMPEX (U) LTD
PLOT M458C NTINDA INDUSTRIAL AREA,,P.O.BOX 10010, , KAMPALA, UGANDA

Dear Valued Customer,

Bill of Lading No:	OOLU2164054470
Carrier	Orient Overseas Container Lines
Voyage Ref.	VE9666
Shipper	NANTONG MUYIN TRADE CO., LTD
Consignee	DIMONS IMPEX (U) LTD

Vessel/Voy:	LADY JANE / 040W	Date of Arrival:	08/12/2025
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Freight Status:	Prepaid	Manifest No.:	2025MSASI0046658
Place Of Origin:	SHANGHAI	Load Port:	SHANGHAI
Discharge Port:	MOMBASA	Final Destination:	KAMPALA

No Of Containers	No of Pkgs	Weight (M/t)	Description
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1 X 40HC

230 - PKG

MOSQUITO
NET IN
TRANSIT TO
KAMPALA
UGANDA ON
15.9824 CONSIGNEE'S
OWN RISK
AND COST
CARRIER'S
LIABILITY
CEAS

Container Nos:	TGBU4909174/40'HC
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Requirements :

- With reference to the above shipment, please arrange to collect the DELIVERY ORDER upon surrendering of original Bill of Lading to our office or copy of original Bill of Lading/copy non-negotiable for telex release shipments. Proforma B/L is NOT allowed

- Please submit the Delivery order requirements online to our portal easydo.io, if not registered kindly send your enquiries on new account registration/requirements to invoice.ke@coscon.com
- All Bankers cheques are to be drawn in the name of COSCO SHIPPING LINES (KENYA) LTD.
- We, as the agent of the carrier kindly request your good company to pay the all related Charges , clear cargo and return empty unit to our designated depot within 7 days and enjoy VIP service on Container Deposit Refund processing.
- Thanking you for using COSCO SHIPPING LINES (KENYA) LTD for your shipping services.Assuring you of our best service at all time.
- Please be advised that standard free days for local cargo revised to 10 days for dry/GP containers

Bank Details

Beneficiary Name: COSCO SHIPPING LINES (KENYA) LTD		Beneficiary Bank: CITIBANK N.A KENYA	Bank Branch: CITI BANK N.A KENYA,NAIROBI
Swift Code: CITIKENA CITIKENA	Currency: KES USD	Account No: 0104750249 0104750028	Paybill No: MPESA PAYBILL 4137871

Terms and Conditions:

- Exchange rate is based on date of Invoice raised and it is subject to change at any time. Freight and other charges are for information only. For further information, contact our office.
- All cheque's, Bank Drafts are to be drawn in favor of "COSCO SHIPPING LINES (KENYA) LTD"
- Please send all enquiries concerning free days, demurrage, Delivery Order requirements/charges, EDO mapping to invoice.ke@coscon.com
- No personal cheque's are accepted for settlement and all Cash Payments, Bankers Drafts, Remittance, etc., please deposit to our bankers as per details given above:-
- Dist:- 1.Customer 2.Accounts 3.Inward Dept 4.Cashier

Our new Nairobi Office Address:-

COSCO SHIPPING LINES (KENYA) LTD
Sameer Business Park, Mombasa Road,
1st Floor Block E2,
P.O.Box: 44205 - 00100, Nairobi, Kenya.
Tel: +254-0111029299 | E-mail:
info.ke@coscon.com

Thanking you,
For and on behalf of
COSCO SHIPPING LINES (KENYA) LTD

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