

المجدوية
Almajdouie



SMART TERMINAL
EQUIPMENT INTERCHANGE RECEIPT
(EIR)

GATE IN

Terminal	02Y LTW Jubail
EIR #	635287
Date	05-Mar-2024 16:39:53
Shipping Line	MEARSK
Container No.	TRHU4846819
Size	40
Type	HIGH CUBE
ISO Code	45GP
Loading Status	EMPTY
Category	SOUND
Truck No.	5769 SSA

Remarks



www.mlc.sa

This Receipt is Original, No Stamp is Required
Make Sure Your Documents Before Leave Terminal
This Receipt is not Eligible to load back Unit



货物签收单 Delivery note

日期 Date: 03 Mar 2024

提单号 B/L no:	COSU8046295860
集装箱号 Container no:	OOCU6855431
车牌号 Plate no:	
卸货场地 Offloading area :	HPCC 湖南火电
模组功率 SKU NO:	610 JKM610N-78HL4-BDV
进场时间 Arrival time:	离场时间 Departure time: 3:10PM
货物状态数量 Cargo status and quantity: 16Pallets(16Boxes), 16Pallets X 36pieces=576pieces each Container	
收货方签字 : Recipient signature:	Ashraf.
备注 Remark:	3.03.2024

卸货区域共 4 个, 4 offloading areas listed as below :

1. CCS 中通服
2. GPEC 广东火电
3. CGGC 葛洲坝
4. HPCC 湖南火电



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EQUIPMENT INTERCHANGE RECEIPT

شركة كانو لخدمات مراكز الشحن المحدودة



ص.ب. ١٣٠٩ - الدمام ٣١٤٣١ - المملكة العربية السعودية
تلفون: ٠١٣ ٨٥٧٦٢٣٠ - فاكس: (١٠ خطوط) +٩٦٦ ١٣ ٨٥٧٣١٦١
البريد الإلكتروني: info@kanooterminals.com

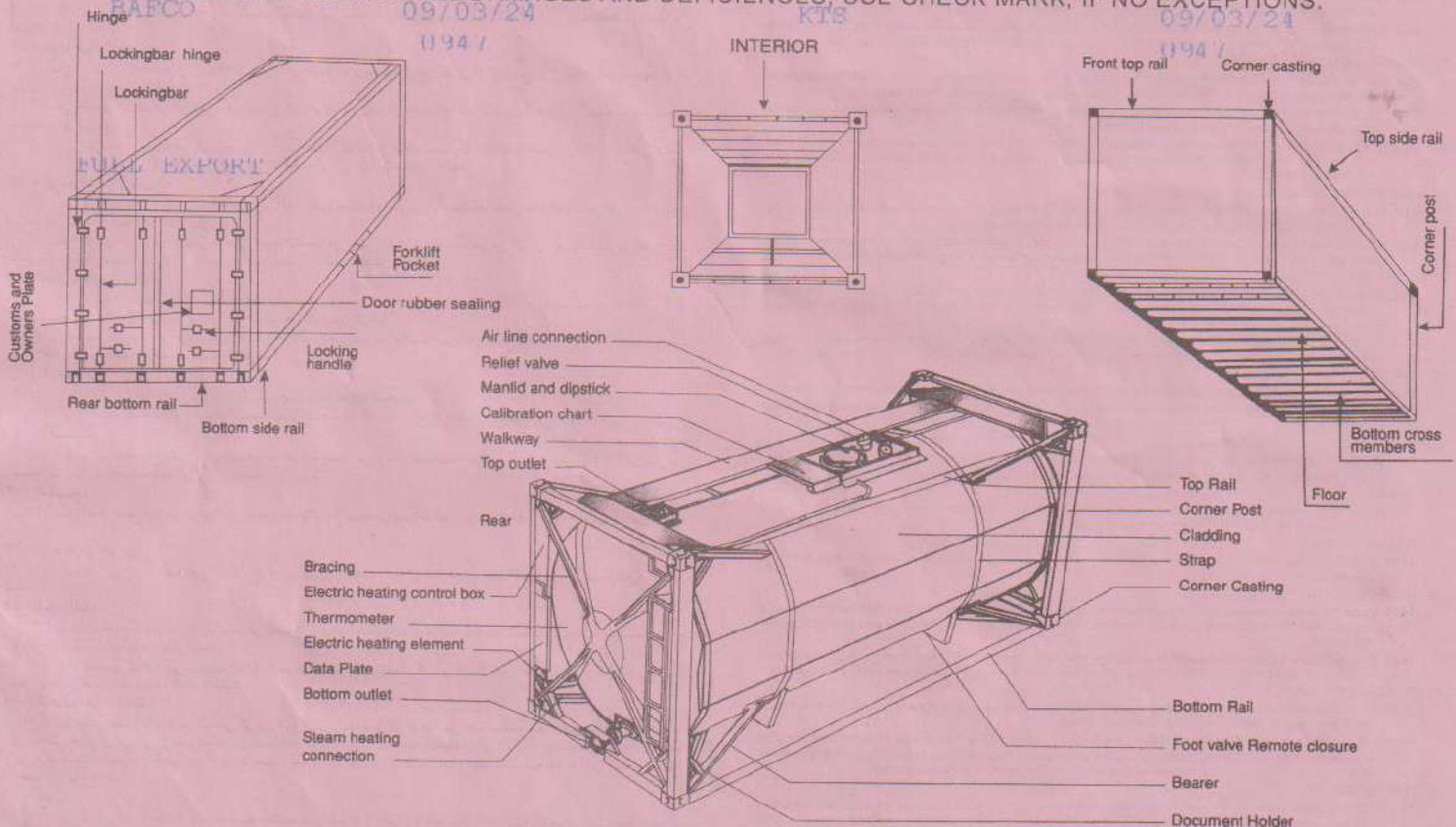


ACCOUNT OF

EIR NO.:

LOCATION CODE	MOVEMENT	PREFIX	SERIAL	CD
	IN AVAILABLE			
	OUT / DELIVERED			
	IN UNEXAMINED			
	IN DAMAGED			
LESSEE'S NAME	STATUS	ACCEPTANCE/RELEASE REF.	BILL OF LADING NO.	
			6198431	
EQUIPMENT DESCRIPTION			CSC	
20' TYPE		<input type="checkbox"/> ACEP MARKED		
40' MGW	TW SEAL	<input type="checkbox"/> CSC VALID DATE	/ / (COMPLETE DATE OUT ONLY)	
TRUCKER DETAILS	OTHER DETAILS	SERVICE REQUIRED		
X	AI loaded	REPAIR	<input type="checkbox"/>	يصلح
		CLEANING	<input type="checkbox"/>	ينظف
		PARTS MISSING	<input type="checkbox"/>	القطع المفقودة
THIS EQUIPMENT WAS DELIVERED/RECEIVED AS NOTED ABOVE				
DELIVERED BY: DRY BOX	TIME & DATE	RECEIVED BY:	TIME & DATE	
SIGNED	1515424	SIGNED		
PRINT NAME		PRINT NAME		
REMARKS:				
5169				

PLEASE MARK CLEARLY ALL DAMAGES AND DEFICIENCIES, USE CHECK MARK, IF NO EXCEPTIONS.



THE GATE EIR IS FOR ADMINISTRATIVE PURPOSE ONLY. IN THE EVENT THE EQUIPMENT REQUIRES REPAIR OR CLEANING AS PER THE INSPECTION CRITERIA DEFINED BY THE OWNER OR OPERATOR OF THE EQUIPMENT A DETAILED COST ESTIMATE SHALL BE FORWARDED TO THE OWNER/ OPERATOR WHO WILL ASSESS LIABILITY OF REDELIVERING PARTY OR OTHER PARTIES CONCERNED.