


Way Bill / بيان الشحنة			
Job No	S054804	Customer Reference No.	
Bayan No:	Bill of loading (B/L) No.	Port of Destination:	Vessel Name:
	COSU6372484131		
Sender Name & Address:		Receiver Name:	
Nawara Transport & Freight Co.(NTF)			
Print Date	15-04-2024		
Customer Name & Address:	Al-Wadi Akhdar	Mobile#	
Delivery Date	Pickup From	Loading Place	Delivery address
	DAMMAM		ASFAN
Container Number:	CSNU8450874		
Seal Number:			
Container Type:	40 FT FLAT BED		
Remarks			
Commodity			
Truck No.		Driver Name	
Driver mobile No.		Signature	
1 - PARTICULARS ABOVE DECLARED BY SHIPPERS AND NO LIABILITY TO ATTACHES HERE WITH WHAT SO EVER 2 - SUBJECT TO NTF STANDARD TERMS & CONDITIONS		1 - التفاصيل المذكورة أعلاه التي أعلنها الشاحنون وعدم وجود مسؤولية مرفقه هنا بأي شيء على الإطلاق 2 - تخضع لظروف وأحكام شركة نوارة للنقل والشحن القياسية	
توقيع السائق Driver Signature		اعدت من قبل Prepared By	
مكان الاستلام PLACE OF RECEIPT		مكان التسليم PLACE OF DELIVERY	
سند استلام RECEIPT			
الزمن Time	التاريخ Date	الزمن Time	التاريخ Date
وصول ARRIVAL		وصول ARRIVAL	
تحميل LOADED		تفريغ OFF LOADED	
خروج EXIT		خروج EXIT	
وقفوف BREAKS STOPPAGES		وقفوف BREAKS STOPPAGES	
Received the above cargo container in good condition while the seal intact. استلمنا الحاوية المدونة أعلاه بحالة جيدة مع القفل محتوم.			
Name of receiver اسم المستلم كامل محمد صالح			
Signature التوقيع			
Stamp الختم			
			

EQUIPMENT INTERCHANGE RECEIPT

شركة كانو لخدمات مراكز الشحن المحدودة

230



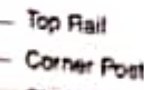
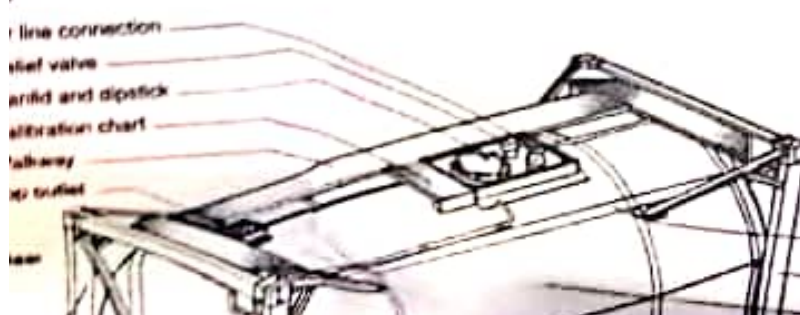
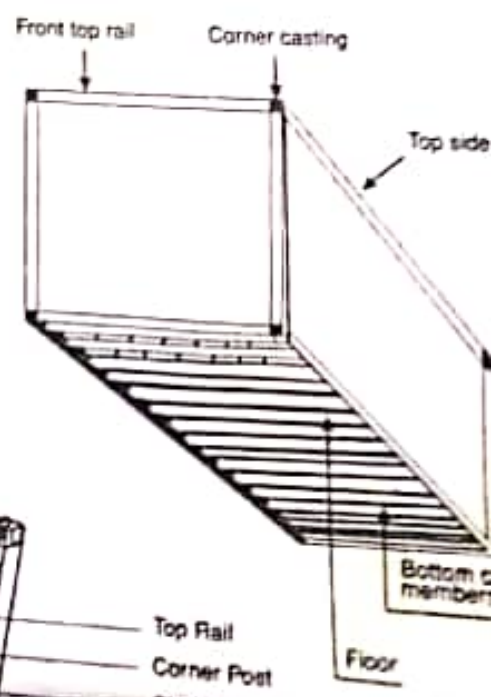
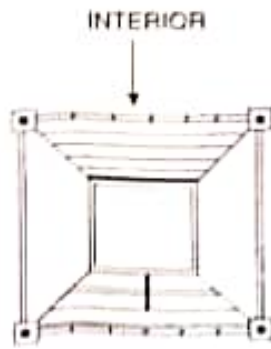
ص.ب. ١٣٠٩ - الدمام ٣١٤٣١ - المملكة العربية السعودية
 تليفون ٩٦٦ ١٣٨٥٧٣١٦١ (١٠ خطوط) - فاكس ١٣٨٥٧٦٢٢ -
 البريد الإلكتروني info@kanooterminals.com



EIR NO.: 6249451

MOVEMENT		PREFIX	SERIAL	CD
OUT / DELIVERED		CSNU 845087 4		
IN DAMAGED		BILL OF LADING NO		
ACCEPTANCE/RELEASE REF.		Empty		
CSC				
EAL	<input type="checkbox"/> ACEP MARKED	(COMPLETE DATE OUT ONLY)		
CS	<input type="checkbox"/> CSC VALID DATE	/ /		
SERVICE REQUIRED				
	REPAIR	<input type="checkbox"/>	يصلح	
	CLEANING	<input type="checkbox"/>	ينظف	
	PARTS MISSING	<input type="checkbox"/>	القطع المفقودة	
EQUIPMENT WAS DELIVERED/RECEIVED AS NOTED ABOVE				
TIME & DATE	RECEIVED BY:	SIGNED		TIME & DATE
20/04/24		KTS		20/04/24
1524	PRINT NAME			1524

PHOTOS AND DEFICIENCIES, USE CHECK MARK, IF NO EXCEPTIONS.





KANUDO TERMINAL SERVICES LTD
Logistics With Care

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Tel: +966 138523163, 10112001 Fax: 013 0770220
Email: ktst@kanudoterminals.com

EQUIPMENT INTERCHANGE RECEIPT

ترخيص مبادلة معدات الميناء

رقم الترخيص: ٢٠١٩ - ٢٠٢٤
المدة: ٥ سنوات
المجال: الميناء
www.kanudoterminals.com



ACCOUNT OF CUSTOMER EIR NO 624741

LOCATION CODE	MOVEMENT	PREFIX	SERIAL	CO
	IN AVAILABLE			
	OUT / DELIVERED			
	IN UNEXAMINED			
	IN DAMAGED			

DRIVER'S NAME	STATUS	ACCEPTANCE/RELEASE REF	BILL OF LADING NO
	W	Empty	

EQUIPMENT DESCRIPTION	HEIGHT	CSC
20' TYPE		
40' MGW	TW	SEAL

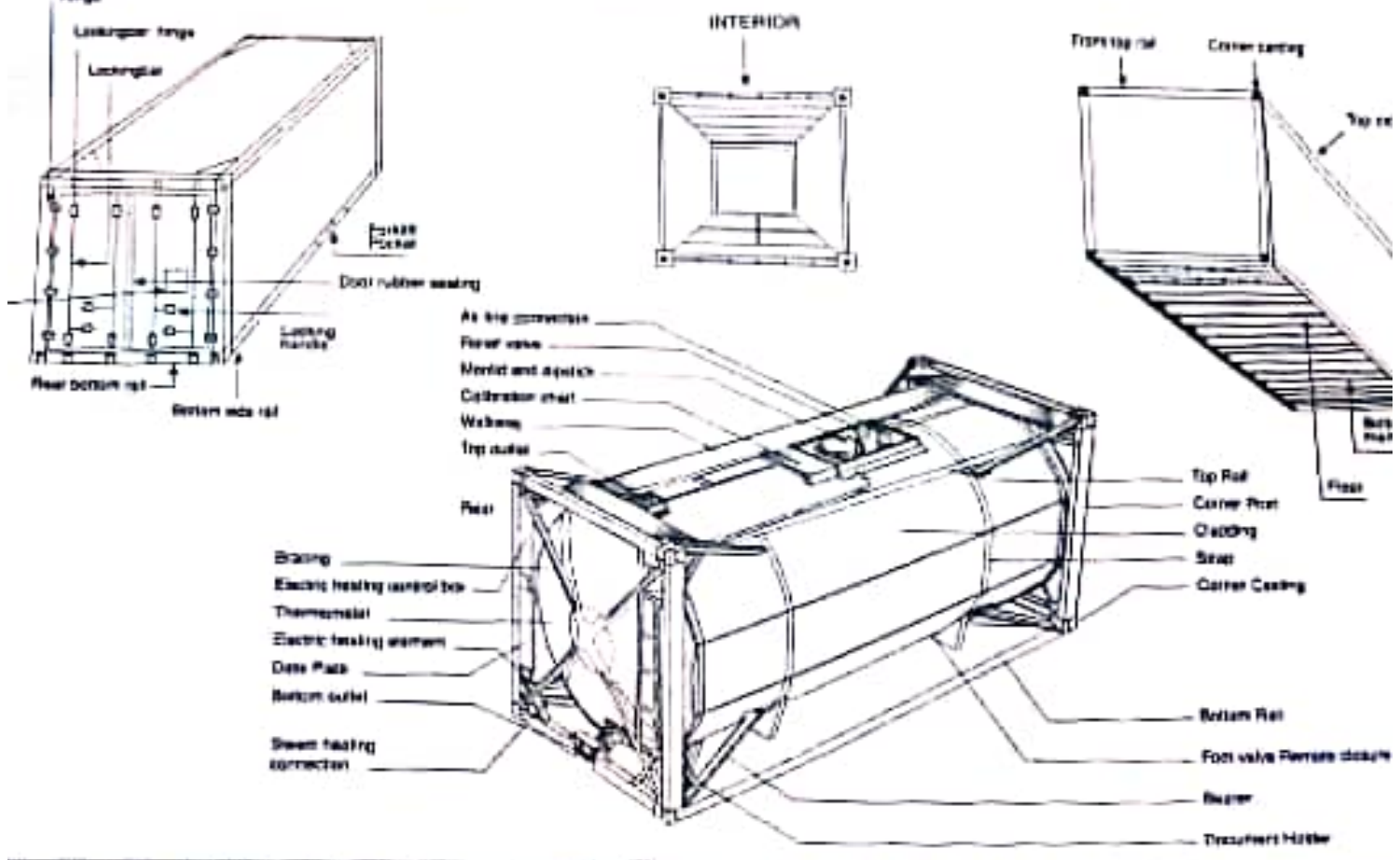
TRUCKER DETAILS	OTHER DETAILS	SERVICE REQUIRED
9101		<input type="checkbox"/> REPAIR <input type="checkbox"/> CLEANING <input type="checkbox"/> PARTS MISSING

THIS EQUIPMENT WAS DELIVERED/RECEIVED AS NOTED ABOVE			
LIVERED BY	SIGNED	TIME & DATE	RECEIVED BY
	9101	20/04/24 5:24	KTS
PRINT NAME	SIGNED	TIME & DATE	RECEIVED BY
		20/04/24 5:24	

MARKS: _____

OF _____

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



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

