

**ADDICON LOGISTICS MANAGEMENT (S) PTE LTD**

30 Old Toh Tuck Road #05-07 Singapore 597654

Tel: (65) 6 224 4661 Fax: (65) 6 225 8498

Business Reg. No: 200102630Z

INVOICE 00033714

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C & A MEXICO S. DE R. L.
ATTENTION: ACCOUNTS MANAGER
AV. CAMINO AL ITESO NO.8350
COLONIA EL MANTE TLAQUEPAQUE, JALISCO C.P.
45609
MEXICO R.F.C. CME- 961203360
MEXICO

INVOICE DATE 27-Jun-13

CUSTOMER ID CAMEXSZLO

SHIPMENT S00032273

DUE DATE 27-Jun-13

TERMS Cash on Delivery

CONSOL NUMBER C00022364

SHIPMENT DETAILS

PRINTED BY: Nicole Lim

CONSIGNOR

C & A SOURCING LIMITED

CONSIGNEE

C & A MEXICO S. DE R. L.

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

MEX021

IMPORT CUSTOMS BROKER

WEIGHT

2075.4 KG

VOLUME

15.400 M3

CHARGEABLE

15.400 M3

PACKAGES

1 UNT

VESSEL / VOYAGE / IMO(LLOYDS)

KOTA LEMBAH / 001E

MASTER BILL

KKLUSIN125780

HOUSE BILL

S00032273

ORIGIN

SGSIN = Singapore, Singapore

ETD

27-Jun-13

DESTINATION

MXZLO = Manzanillo, Mexico

ETA

31-Jul-13

CONTAINERS

KKTU7362560 - 20GP

CHARGES

DESCRIPTION

OCEAN FREIGHT

CHARGES IN USD

1,675.00

ADDICON LOGISTICS MANAGEMENT (S) PTE LTD

AUTHORISED SIGNATURE

TOTAL CHARGES

All business transactions are only in accordance with Singapore Logistics Association's Standard Trading Conditions. A copy of which is available upon request.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 1,675.00

TOTAL USD 1,675.00

Transfer Funds To:

Bank 7214/011

SWIFT CITISGSGGCB

Account 049-1379-014

CITIBANK SINGAPORE LIMITED

23 CHURCH STREET #02-01 CAPITAL SQUARE SINGAPORE

049481

Pay Ref CAMEXSZLO 00033714

Amt Due USD 1,675.00

Invoiced USD 1,675.00

Mail Payments To:

ADDICON LOGISTICS MANAGEMENT (S) PTE LTD

30 OLD TOH TUCK ROAD #05-07

SINGAPORE 597654

REP. OF SINGAPORE

Issued by: Nicole Lim