

**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 00033748

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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 29-Jun-13

CUSTOMER ID CAMEXSZLO

SHIPMENT S00032389

DUE DATE 29-Jun-13

TERMS Cash on Delivery

CONSOL NUMBER C00022447

SHIPMENT DETAILS

PRINTED BY: Tan Chu Chin

CONSIGNOR

C & A SOURCING LIMITED

CONSIGNEE

C & A MEXICO S. DE R. L.

ORDER NUMBERS / OWNER'S REFERENCE**GOODS DESCRIPTION**

MX/BLR/012/13

IMPORT CUSTOMS BROKER**WEIGHT**

10412.1 KG

VOLUME

60.680 M3

CHARGEABLE

60.680 M3

PACKAGES

898 CTN

VESSEL / VOYAGE / IMO(LLOYDS)

HYUNDAI HIGHWAY / 285E

OCEAN BILL OF LADING

KKLUMAA1301665

HOUSE BILL OF LADING**ORIGIN**

INMAA = Chennai (ex Madras), India

ETD

28-Jun-13

DESTINATION

MXZLO = Manzanillo, Mexico

ETA

07-Aug-13

CONTAINERS

KKFU7457281 - 40HC

CHARGES**DESCRIPTION****CHARGES IN USD**

OCEAN FREIGHT

3,285.00

CSF FEE - USD4.60/M3 X 60.68M3

279.13

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

3,564.13

TOTAL USD

3,564.13

Transfer Funds To:

Bank 7214/011

SWIFT CITISGSGGB

Account 049-1379-014

CITIBANK SINGAPORE LIMITED

23 CHURCH STREET #02-01 CAPITAL SQUARE SINGAPORE 049481

Pay Ref CAMEXSZLO 00033748

Amt Due USD 3,564.13

Invoiced USD 3,564.13

Mail Payments To:

ADDICON LOGISTICS MANAGEMENT (S) PTE LTD
30 OLD TOH TUCK ROAD #05-07
SINGAPORE 597654
REP. OF SINGAPORE

Issued by: Tan Chu Chin