

**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 00033738

Page 1 of 1

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 S00032441

DUE DATE 29-Jun-13

TERMS Cash on Delivery

CONSOL NUMBER C00022481

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/DAC/018/13

IMPORT CUSTOMS BROKER**WEIGHT**

8646.5 KG

VOLUME

56.450 M3

CHARGEABLE

56.450 M3

PACKAGES

1053 CTN

VESSEL / VOYAGE / IMO(LLOYDS)

SINAR SUBANG / 161S

OCEAN BILL OF LADING

MSCUDQ228134

HOUSE BILL OF LADING

ALM 1636

ORIGIN

BDCGP = Chittagong, Bangladesh

ETD

27-Jun-13

DESTINATION

MXZLO = Manzanillo, Mexico

ETA

11-Aug-13

CONTAINERS

MSCU5694960 - 40GP

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

CSF FEE - USD4.60/M3 X 56.45M3

259.67

STORAGE CHARGES INCURRED AT POL

289.37

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 549.04

TOTAL USD 549.04

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 00033738

Amt Due USD 549.04

Invoiced USD 549.04

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