

**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 00033790

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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	S00032525
DUE DATE	29-Jun-13
TERMS	Cash on Delivery

CONSOL NUMBER	C00022529
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SHIPMENT DETAILS				PRINTED BY: Tan Chu Chin	
CONSIGNOR			CONSIGNEE		
C & A SOURCING LIMITED			C & A MEXICO S. DE R. L.		
ORDER NUMBERS / OWNER'S REFERENCE					
GOODS DESCRIPTION					
MX/HPH/008/13					
IMPORT CUSTOMS BROKER		WEIGHT	VOLUME	CHARGEABLE	PACKAGES
		7596.0 KG	79.460 M3	79.460 M3	969 CTN
VESSEL / VOYAGE / IMO(LLOYDS)			OCEAN BILL OF LADING		HOUSE BILL OF LADING
PIRA BHUM / 371NE			SUDUN37129542008		
ORIGIN		ETD	DESTINATION		ETA
VNHPH = Haiphong, Viet Nam		30-Jun-13	MXZLO = Manzanillo, Mexico		07-Aug-13
CONTAINERS					
CADU2008792 - 20GP, SADU5300170 - 40GP					

CHARGES		CHARGES IN USD	
DESCRIPTION			
CSF FEE -USD4.60/M3 X 79.46M3		365.52	
OCEAN FREIGHT		6,350.00	
(USD 2380/20' X1) AND (USD3970/40' X1)			

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	6,715.52
		TOTAL USD	6,715.52

Transfer Funds To:		Mail Payments To:	
Bank 7214/011	SWIFT CITISGSGGCB	ADDICON LOGISTICS MANAGEMENT (S) PTE LTD 30 OLD TOH TUCK ROAD #05-07 SINGAPORE 597654 REP. OF SINGAPORE	
Account 049-1379-014			
CITIBANK SINGAPORE LIMITED 23 CHURCH STREET #02-01 CAPITAL SQUARE SINGAPORE 049481			
Pay Ref CAMEXSZLO 00033790			
Amt Due USD 6,715.52	Invoiced USD 6,715.52		

Issued by: Tan Chu Chin