

**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 00033858

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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 09-Jul-13

CUSTOMER ID CAMEXSZLO

SHIPMENT S00032652

DUE DATE 09-Jul-13

TERMS Cash on Delivery

CONSOL NUMBER C00022613

SHIPMENT DETAILS

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CONSIGNOR	CONSIGNEE
C & A SOURCING LIMITED	C & A MEXICO S. DE R. L.

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

MX/XNG/002,002A,002B/13

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	18987.0 KG	166.640 M3	166.640 M3	1816 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MOL GARLAND / 1609A		

ORIGIN	ETD	DESTINATION	ETA
CNXNG = Xinjiang, China	03-Jul-13	MXZLO = Manzanillo, Mexico	28-Jul-13

CONTAINERS

MOFU0443610 - 40GP, MOFU0748230 - 40GP, CAIU4093786 - 40GP

CHARGES

DESCRIPTION	CHARGES IN USD
CSF FEE- USD4.60/M3 X 166.64M3	766.54
OCEAN FREIGHT	9,840.00
USD3280/40GP X 3	

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 10,606.54

TOTAL USD 10,606.54

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 00033858

Amt Due USD 10,606.54

Invoiced USD 10,606.54

Mail Payments To:

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

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