

**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 00033945

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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 15-Jul-13

CUSTOMER ID CAMEXSZLO

SHIPMENT S00032761

DUE DATE 15-Jul-13

TERMS Cash on Delivery

CONSOL NUMBER C00022679

SHIPMENT DETAILS

PRINTED BY: Nicole Lim

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

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

MX/SHA/015-015A/13

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	10692.2 KG	135.950 M3	135.950 M3	1706 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MOL PACE / 0607E		KKLUSH3847513, 735

ORIGIN	ETD	DESTINATION	ETA
CNSHA = Shanghai, China	04-Jul-13	MXZLO = Manzanillo, Mexico	24-Jul-13

CONTAINERS

KKFU7303054 - 40HC, KKFU7658840 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
CSF FEE- USD4.60/M3 X 68.81M3	316.53
OCEAN FREIGHT (USD2830/40' X 1)	2,830.00
KKFU7303054/UBG13249	
AMERICA MANIFEST SYSTEM USD30/SET	30.00
STORAGE INCURRED AT POL	2.41

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 3,178.94

TOTAL USD 3,178.94

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 00033945	
Amt Due USD 3,178.94	Invoiced USD 3,178.94

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

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30 Old Toh Tuck Road #05-07 Singapore 597654

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

Business Reg. No: 200102630Z

INVOICE 00033946

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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

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MX/SHA/015-015A/13

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
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VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
MOL PACE / 0607E		KKLUSH3847513, 735

ORIGIN	ETD	DESTINATION	ETA
CNSHA = Shanghai, China	04-Jul-13	MXZLO = Manzanillo, Mexico	24-Jul-13

CONTAINERS

KKFU7303054 - 40HC, KKFU7658840 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
CSF FEE- USD4.60/M3 X 67.34	309.76
OCEAN FREIGHT (USD2830/40' X 1)	2,830.00
KKFU7658840/UBG13248	
AMERICA MANIFEST SYSTEM USD30/SET	30.00

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.

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SUBTOTAL 3,169.76

TOTAL USD 3,169.76

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 00033946

Amt Due USD 3,169.76

Invoiced USD 3,169.76

Mail Payments To:

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SINGAPORE 597654
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