

**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 00033861

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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	S00032653
DUE DATE	09-Jul-13
TERMS	Cash on Delivery

CONSOL NUMBER C00022614

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/DAC/019/13

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	11227.3 KG	69.170 M3	69.170 M3	987 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
NADIR / HD326R	MSCUDQ235253	ALM 1674

ORIGIN	ETD	DESTINATION	ETA
BDCGP = Chittagong, Bangladesh	07-Jul-13	MXZLO = Manzanillo, Mexico	16-Aug-13

CONTAINERS

MSCU9267740 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
CSF FEE - USD 4.60/M3 X 69.17M3	318.18

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	318.18
TOTAL USD	318.18

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 00033861	
Amt Due USD 318.18	Invoiced USD 318.18

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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