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 00033916

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	11-Jul-13
CUSTOMER ID	CAMEXSZLO
SHIPMENT	S00032636
DUE DATE	11-Jul-13
TERMS	Cash on Delivery
CONSOL NUMBER	C00022596

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/JKT/003/13 TO 005

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	16711.1 KG	171.510 M3	171.510 M3	2029 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
LOUDS ISLAND / 0006E	KKLUJKT313121,A & B	

ORIGIN	ETD	DESTINATION	ETA
IDJKT = Jakarta, Java, Indonesia	08-Jul-13	MXZLO = Manzanillo, Mexico	07-Aug-13

CONTAINERS
KKFU1860915 - 40GP, KKFU1304480 - 40GP, BSIU9430397 - 40HC

CHARGES

DESCRIPTION	CHARGES IN USD
CSF FEE -USD4.60/M3 X 66.58M3	306.27
OCEAN FREIGHT (BSIU9430397/CAX81177)	3,285.00

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.

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	3,591.27
TOTAL USD	3,591.27

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 00033916		
Amt Due	USD 3,591.27	Invoiced	USD 3,591.27

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