

# Audit Trail - Invoice id: 1267464253772146138

## Vendor Information

1000164707 - BROAD-LINK LOGISTICS SDN BHD

LOT 75288, JALAN HARUM UTAMA, OFF L

## Invoice Processing

Invoice source: Email Digital signature: No signature  
From: billing@broad-link.my

## Invoice Details

Invoice number: I-2503-0300      Invoice date: 31/03/2025      ERP invoice number: 1900003896  
Net amount: 663.60      Tax amount: 0.00      Invoice amount: 663.60  
Invoice currency: SGD      Invoice status: Pending payment

## Archiving Details

Archive duration: 7 years      Archive date: 17/05/2025, 09:12

Digital fingerprint:  
464ce12fde96862daf06cae3dd7bb374

## Related Documents

[1267464253772146138.pdf](#)      Digital fingerprint: 2ac1e4c5318d0a963316dcc7c4a105ae

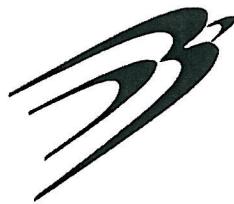
## Workflow

User	Role	Date	Comment
AP Specialists	AP Specialist	05/05/2025, 09:44	Forwarded for review by Chin Ying Chong
SG77 SHCL Transport Verifier Team	Reviewer	15/05/2025, 16:28	Invoice reviewed by Zhi Ting Ong
SG77 SHCL Transport HOB Group	Reviewer	16/05/2025, 07:48	Batch approval by Kuo Liang Tan
AP Specialists	AP Specialist	16/05/2025, 09:42	Posted by Chin Ying Chong

## Change history

User	Event	Date	Description
Chin Ying Chong	Field modification	05/05/2025, 09:44	The user has changed the field Extracted net amount from "1.00" to "663.60".
Chin Ying Chong	Field modification	05/05/2025, 09:44	The user has changed the field Amount from "1.00" to "663.60".
Chin Ying Chong	Field modification	05/05/2025, 09:44	The user has changed the field Text from "" to "MAR25 CROSS BORDER DELIVERY TO RAWANG".
Chin Ying Chong	Field modification	05/05/2025, 09:44	The user has changed the field Invoice number from "1-2503-0300" to "I-2503-0300".
Chin Ying Chong	Table field modification	05/05/2025, 09:44	Line Items (line 1): The user has changed the Amount column field from "1.00" to "663.60".
Chin Ying Chong	Table field modification	05/05/2025, 09:44	Line Items (line 1): The user has changed the column field from "" to "C001".
Chin Ying Chong	Table field modification	05/05/2025, 09:44	Line Items (line 1): The user has changed the column field from "" to "0000".
Chin Ying Chong	Field modification	16/05/2025, 09:12	The user has changed the field Posting date from "05/05/2025, 00:00" to "16/05/2025, 00:00".



**BROADLINK TOTAL LOGISTICS SDN. BHD.** (202401035897(1581744-K))

Lot 75288, Jalan Harum Utama, Off Lebuhraya Pasir Gudang,  
Taman Perindustrian Sri Plentong,  
81750 Johor Bahru, Johor Darul Takzim.  
Tel: 07-3829888, Fax: 07-3829898, 07-3829890  
Service Tax ID No : J31-2411-32000034

**INVOICE**

No. : I-2503-0300

SH COGENT LOGISTICS PTE LTD

SAW CHIA YUN  
COGENT 1 LOGISTICS HUB,  
1 BURUH CRESCENT, #6M-01,  
SINGAPORE 627545

Your Ref. :

Terms : 45 DAYS

Date : 31/03/2025

Page : 1 of 1

TEL : +65 6501 5845

FAX :

DO No.	Tax Code	Description	Qty	UOM	U/ Price SGD	Total SGD
JB160477		SH2503181723 /SO.0013208669 (20.03.2025) S'PORE TO RAWANG	1.0000	LOAD	600.00	600.00
JB160477	SV-6	CUSTOM HANDLING & DOC. CHARGES J25103009100	1.0000	LOAD	60.00	60.00

SINGAPORE DOLLARS SIX HUNDRED SIXTY THREE AND CENTS SIXTY ONLY

<b>Sub Total (Excluding SST)</b>	<b>660.00</b>
<b>Service Tax @ 6% on 60.00</b>	<b>3.60</b>
<b>Total</b>	<b>663.60</b>

## Notes :

1. All cheques should be crossed and made payable to BROADLINK TOTAL LOGISTICS SDN. BHD.

Public Bank A/C No. 3241919031(MYR) / 3597350430(USD)

Maybank (S'pore) SGD A/C No. 04041096335

Maybank (S'pore) USD A/C No. 64040060595

2. Any discrepancies regarding this bill should be lodged within 30 days from the date hereof.

Authorised Signature

**BROAD-LINK LOGISTICS SDN BHD** 200301033694 (636115-X)

**JB Off** : Lot 75288, Jalan Harum Utama, Off Lebuhraya Pasir Gudang, Taman Perindustrian Sri Plentong, 81750 Masai, Johor Darul Takzim.  
Tel: 07-382 9888 (General Line) Fax: 07-382 9898/90  
**KL Off** : No. 15, Jalan 9/4, Taman IKS, Seksyen 9, 43650 Bandar Baru Bangi, Selangor Darul Ehsan.  
Tel: 03-8926 6000 (HL), 8926 1336/9/8925 7157 Fax: 03-8926 3313

**CONSIGNMENT NOTE**

NO. JB160477

Lorry No.: ANN 5273

Date: 20-03-2025

Consignor:

SH COGENT LOGISTICS (S) PTE LTD

Location = 1 BURH CRESCENT - LEVEL 1  
WAREHOUSE 1

Consignee:

SCIENTEX GREAT WALL SDN BHD

BLOCK B 1 C&D LOT 1608, RAWANG  
INTEGRATED INDUSTRIAL PARK 46000  
RAWANG SELANGOR*Seaworthy*

Description of goods	U/M	Rate	Freight
990 UNIT X EXCEED1327RD BG 25KGX55 US 24.750MT (26MT /18PALLETS) <i>OK</i>			
Ref. Doc. No.: SC#0013208669 / SH2503181723	Levy Charges		
Account No.: 300-SC10	GST S\$		
	Forwarding Charges		
	MID/MOD ____ sets		
	EDI Transmission Fee		
	Subsequent Set		
	SOP/SIP ____ sets		
	Toll Free		
<b>Please Chop / Sign. &amp; Return</b>	FM Surcharge		
DOCUMENT FOR CONSIGNEE :	Jurong Island Surcharge		
<input type="checkbox"/> DELIVERY ORDER <input type="checkbox"/> SINGAPORE PERMIT	Others :		
<input type="checkbox"/> C.O.A <input type="checkbox"/> RESIT RASMI	Total		
<input type="checkbox"/> INVOICE <input type="checkbox"/> K1 FORM : _____			



Trading will be subjected to the current Federation of Malaysia  
Freight Forwarders' (FMFF)  
Standard Trading Conditions (STC) available in full text on request

Received from **BROAD-LINK LOGISTICS SDN. BHD.** the abovementioned goods in good order and conditions and in accordance with this Consignment Note.

Any misdelivery or complaints if any, must be notified in writing to us within 7 days from the date of delivery, otherwise no claims will be entertained.

Issued By

Signature of the Consignee or his Representative

Date:

DB16 0477

## DELIVERY NOTE

Shipment No.  
**14873116**

16-Mar-2025

Freight Order No.  
**6110929773**

**Delivery address** SCIENTEX GREAT WALL SDN BHD  
 BLOCK B 1 C&D LOT 1608  
 RAWANG INTEGRATED INDUSTRIAL P  
 48000 RAWANG SELANGOR  
 MALAYSIA

ANN 5273

11

## HAULIER COPY

Customer's Reference

**4520063050**

17-Mar-2025

This reference appears on the Order Confirmation

## DELIVERY DETAILS

Item	Product	Packaging	Quantity:
10	EXCEED1327RD 5245815	Delivered as 990 unit(s) of 25 KG/BAG - Small Bags	
	Batch: M24090423A	Delivered qty Alternative units	24.750 MT
	<b>TOTAL QUANTITY FOR THIS DELIVERY ITEM (All batches)</b>	Delivered qty Alternative units	<b>24.750 MT</b>

**Notes:** These products may have been exported in accordance with the US Export Administration Regulations;

diversion contrary to U.S. law is prohibited.

Quantity units are: DR - Drums; KG - Kilograms; L - Litres; MT - Metric Tonnes.

## SHIPPING DETAILS

**Shipped by:** SH COGENT LOGISTICS PTE LTD  
**Supply Plant:** SG25  
 W1796 SH Cogent Logistics Pte Ltd  
 1 BURUH CRESCENT #6M-01  
 SINGAPORE 627545  
 SINGAPORE

## ORDER DETAILS

**Product sold to** SCIENTEX GREAT WALL SDN BHD  
 BLOCK B 1 C&D LOT1608  
 RAWANG INTEGRATED INDUSTRIAL PARK  
 48000 RAWANG SELANGOR  
 MALAYSIA

**Vessel name/Vehicle ID:**

**Shipping date:** 20-Mar-2025

**Seal No.:**

**Shipping marks**

**Order number** 13208669      **17-Mar-2025**  
**Delivery number** 881807513

(Authorised Signature)

Goods received but contain not checked. Any goods found not conforming to our specifications will be returned

SCIENTEX GREAT WALL SDN BHD (15472-0)

Chunji

Continues...

**DELIVERY NOTE**Shipment No.  
**14873116**

16-Mar-2025

Freight Order No.  
**6110929773***Continued . . .***Packing Declaration: ISPM-15 Compliant Wooden Pallets**

Any wood packing material associated with the above product has been treated by an accredited agent using an approved Phytosanitary Sanitisation method to the International Standard No 15(ISPM-15) and bears the IPPC (or ISPM-15 Compliant) mark.

**Remarks:****INSTRUCTIONS FOR CUSTOMER (MARINE SHIPMENTS):**

1. PLEASE FAX TO US YOUR SHIPPING / B/L INSTRUCTIONS THE SOONEST POSSIBLE.
2. +/-5% IN BOTH VALUE AND QUANTITY ACCEPTABLE.
3. THIRD PARTY SHIPPER AND DOCUMENTS ACCEPTABLE.
4. ANY POTENTIAL CLAIM AGAINST LOSS OR DAMAGE DURING TRANSIT MUST BE NOTIFIED IN WRITING TO THE CARRIERS, MARINE INSURANCE AND SELLER WITHIN 3 DAYS OF PRODUCT ARRIVAL. ALSO, SURVEY MUST BE IMMEDIATELY CARRIED OUT BY THIRD PARTY SURVEYORS.
5. PLEASE REMIT THE PROCEEDS BY T/T TO EXXONMOBIL CHEMICAL ASIA PACIFIC (A DIVISION OF EXXONMOBIL ASIA PACIFIC PTE LTD) ON OR BEFORE THE DUE DATE

ACCOUNT # 57112024  
 BANK OF AMERICA,  
 SINGAPORE BRANCH,  
 9 RAFFLES PLACE,  
 #18-00 REPUBLIC PLAZA TOWER 1,  
 SINGAPORE.  
 SWIFT: BOFASG2X  
 BANK KEY: 7065212

6. CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY IS ACCEPTABLE.

Email: APPO.Onshore@Exxonmobil.com

**I. Special Instructions**

:- Please book shipment for West Port only

**II. Documentations requirements**

:- Please indicate total pallet number in Seaway Bill if any pallet

**Documents Required:**

- :Invoice 3 original
  - :Packing list in 3 original
  - :Seaway Bill: 0/3
  - :Insurance certificate 0/2
- INSURANCE CERTIFICATE FOR 110% OF BILLED AMOUNT COVERING  
 INSTITUTE CARGO CLAUSE "A"
- :CERTIFICATE OF ANALYSIS (WITH LOT NUMBER STATED) 0/1
  - :CERTIFICATE OF ORIGIN 0/1

**DELIVERY CONFIRMATION**

1. Specified goods dispatched by ExxonMobil or its agent t
2. Specified goods collected by carrier in good condition
3. Specified goods received by customer in good condition

Dispatcher's signature

Date

20 MAR 2025

Driver's signature

Date

20 MAR 2025

Customer's signature

Date

(Authorised Signature)

Goods received and checked. Any goods found not conforming to our specifications will be returned

JABATAN KASTAM DIRAJA MALAYSIA / ROYAL MALAYSIAN CUSTOMS DEPARTMENT  
PERSYIARAN BARANG-BARANG YANG DIIMPOR / DECLARATION OF GOODS IMPORTED  
JOB NO: I1735716TA

Kastam No 1 (Pm 2015)  
Customs No 1 (Rev. 2015)

TONG

1  
Pg. 1  
00

TT:X

1. Konjen / Pengelport (Nama dan Alamat) <i>Consignee / Exporter (Name and Address)</i>	EXXONMOBIL CHEMICAL ASIA PACIFIC 1 HARBOUR FRONT PLACE #06-00 HARBOUR FRONT TOWER ONE SINGAPORE 098633
2. Konsaini / Pengimport (Nama dan Alamat) <i>Consignee Importer (Name and Address)</i>	SCIENTEX GREAT WALL SDN BHD BLK B-1 C & D LOT 1608, 48000, RAWANG SELANGOR
	(i) Kod Ejen / Agent Code J P 0 6 3 3
	(ii) No. Pendaftaran CBP/ GST Registration No. [REDACTED]

3. Nama dan Alamat ejen Yang Diwartakan <i>Name and Address of Authorized Agent</i>	FF ONE LOGISTIC SDN BHD 15N, JALAN BUKIT MELDRUM, 80300 JOHOR BAHRU, JOHOR
	(i) Kod Ejen / Agent Code J P 0 6 3 3
	(ii) No. Pendaftaran CBP/ GST Registration No. [REDACTED]

4. Mod Pengangkutan / Mode of Transport	1. Laut / Sea 2. Kereta api / Rail 3. Jalan Raya / Road 4. Udara / Air 5. Lain-lain (Nyatakan) / Others (Specify)	5. Tarikh Import / Date of Import 20-03-2025
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6. No / Nama Vesel/Penerangan/Kenderaan <i>ANN5273</i>	7. Pelabuhan / Tempat Import <i>TGP: KUPANG</i>	Kod / Code <i>MYJ25</i>
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8. Pelabuhan Tempat Dimuatkan <i>SINGAPORE</i>	Kod / Code <i>SGSIN</i>	9. Melalui (cargo dipindah kapal selanjutnya) / via transhipment cargo only	Kod / Code
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29. Tanda dan No./ No Kontena <i>Marks and Nos / Container Nos</i>	30. Bil. No.	31. No dan Jenis Bungkus <i>No and Type of Packages</i> 990 BAG	32. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan) <i>Description of Goods (Relevant documents must be submitted)</i>
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1)	990 BAGS	EXCEED1327RD	33. Tarif Kastam Malaysia / Malaysian Customs Tariff 34. No. Kod / Code No.
			35. Unit / Unit

35. No. Invoice / No. Biroz Cukai <i>INV#:</i> 9004685069 USD @ 4.4886	36. Kod Negara Asal / <i>Country of Origin Code</i> US	37. Kuantiti mengikut Unit Tarif Kastam/ Quantity Based on Customs Tarif Unit 24750-KGM	38. Nombor / Value (RM) 131645.03	39. Jumlah Per Unit	40. Kadar Rate	41. Ammount / Amount (RM)	42. Kadar Rate	43. Ammount / Amount (RM)	44. Kadar Rate	45. Ammount / Amount (RM)	46. Jenis Type	47. Kadar Rate	48. Ammount / Amount (RM)
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5.31899	EXM	100%	13164.50										
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Saya CHOO SENG HONG k/p 680210105057 Pegawai Syarikat SCIENTEX GREAT WALL SDN BHD kini berikrar dan memohon pengecualian duti Kastam berkenaan barang-barang tersebut diatas dibawah kuatkuasa pengecualian yang diluluskan oleh Kerajaan Malaysia melalui Lembaga Pembangunan Pelaburan Malaysia (MIDA) dalam surat perbendaharaan Bil No yang tercetak dibawah : Ruj: KE.WB(83)650/03/4517 KLT 2 (31) bertarikh: 24/01/2025
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Date: 05/12/2024 - 04/12/2026 GENERAL EXEMPTION NUMBER : CDE2/2024/01601 T/Luput : 04/12/2026
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54. Nama Penuntut Perisyaratkan <i>Name of Person to whom declaration is made and complete</i> SERI INDERA AHMAD	49. 131645.03 TOTAL	50. JUMLAH TOTAL	51. JUMLAH TOTAL	52. JUMLAH TOTAL	53. JUMLAH TOTAL	54. Cukai Lain Kena Dibayar <i>Other Taxes Payable</i> 0.00
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55. No Kad Pengenal / Passport / Identification Card / Passport No. 7 5 1 2 1 5 0 1 6 8 1 7	56. Untuk Kegunaan Rasmi / For Official Use	57. Jumlah Amanah Kena Dibayar <i>Total Amount Payable</i> RM 0.00
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58. Pelepasan daripada Kawalan Kastam dibenarkan oleh <i>Release from Customs Control authorized by</i> FORWARDING AGENT	59. No. Res. Manuskrip (jika berkenaan) <i>Manuscript Receipt No. (if applicable)</i>	60. Tarikh / Date
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57. Saya menentaskan perisyaratkan ini berasaskan lengkap 20/03/2025 <i>declaration is true and complete</i>	61. Pegawai Kastam Yang Hak <i>Proper Officer of Customs</i>
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10. Tarikh dan Waktu Terima <i>Date and Time of Receipt</i>	11. No. Pendaftaran / Registration No. <b>J25-1-03021240/25</b>
20/03/2025 12:46	12. Stesen / Station TANJONG KUPANG, JOHOR
	Kod Code J   2   5
13. No. Pendaftaran Marifes <i>Manifest Registration No.</i>	14. Penerimaan Duti/Cukai yang diberikan oleh <i>Receipt of Duty/Tax as levied/authorized by</i>

Pegawai Kastam Yang Hak / Proper Officer of Customs

15. No. Permit Import / Import Permit No. \_\_\_\_\_

16. Tarikh Luput / Expiry Date \_\_\_\_\_

17. Bayaran bagi barang akan dibuat kepada (Negara)  
**SINGAPORE** to be made to (Country)

18. Muka Surat Manifest  
*Manifest Page No.*

19. No. Jundan Skim Cukai CBP  
*GST Special Scheme Reference No.*

20. Bil. Muatan / No. Nota Komisian  
*Bill of Lading or Consignment Note No.*

21. Layanan Khas / Special Treatment \_\_\_\_\_

22. Insurans / Insurance RM 1303.42

23. Caj-caj Lain  
*Other Charges* RM 131645.03

24. Nilai CIF / CIF Value RM 5013.14

25. Tambang / Freight RM 125328.47

26. Berat Kasar / Gross Wt. (Kg) 0

27. Ukuran / Measurement (m) 3901109900

28. Nilai FOB / FOB Value RM 125328.47

29. Tarif Kastam Malaysia / Malaysian Customs Tariff

30. No. Kod / Code No. \_\_\_\_\_

31. Unit / Unit \_\_\_\_\_

32. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

33. Tarif Kastam Malaysia / Malaysian Customs Tariff

34. No. Kod / Code No. \_\_\_\_\_

35. Unit / Unit \_\_\_\_\_

36. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

37. Tarif Kastam Malaysia / Malaysian Customs Tariff

38. No. Kod / Code No. \_\_\_\_\_

39. Unit / Unit \_\_\_\_\_

40. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

41. Tarif Kastam Malaysia / Malaysian Customs Tariff

42. No. Kod / Code No. \_\_\_\_\_

43. Unit / Unit \_\_\_\_\_

44. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

45. Tarif Kastam Malaysia / Malaysian Customs Tariff

46. No. Kod / Code No. \_\_\_\_\_

47. Unit / Unit \_\_\_\_\_

48. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

49. Tarif Kastam Malaysia / Malaysian Customs Tariff

50. No. Kod / Code No. \_\_\_\_\_

51. Unit / Unit \_\_\_\_\_

52. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

53. Tarif Kastam Malaysia / Malaysian Customs Tariff

54. No. Kod / Code No. \_\_\_\_\_

55. Unit / Unit \_\_\_\_\_

56. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

57. Tarif Kastam Malaysia / Malaysian Customs Tariff

58. No. Kod / Code No. \_\_\_\_\_

59. Unit / Unit \_\_\_\_\_

60. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

61. Tarif Kastam Malaysia / Malaysian Customs Tariff

62. No. Kod / Code No. \_\_\_\_\_

63. Unit / Unit \_\_\_\_\_

64. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

65. Tarif Kastam Malaysia / Malaysian Customs Tariff

66. No. Kod / Code No. \_\_\_\_\_

67. Unit / Unit \_\_\_\_\_

68. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

69. Tarif Kastam Malaysia / Malaysian Customs Tariff

70. No. Kod / Code No. \_\_\_\_\_

71. Unit / Unit \_\_\_\_\_

72. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

73. Tarif Kastam Malaysia / Malaysian Customs Tariff

74. No. Kod / Code No. \_\_\_\_\_

75. Unit / Unit \_\_\_\_\_

76. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

77. Tarif Kastam Malaysia / Malaysian Customs Tariff

78. No. Kod / Code No. \_\_\_\_\_

79. Unit / Unit \_\_\_\_\_

80. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

81. Tarif Kastam Malaysia / Malaysian Customs Tariff

82. No. Kod / Code No. \_\_\_\_\_

83. Unit / Unit \_\_\_\_\_

84. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

85. Tarif Kastam Malaysia / Malaysian Customs Tariff

86. No. Kod / Code No. \_\_\_\_\_

87. Unit / Unit \_\_\_\_\_

88. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

89. Tarif Kastam Malaysia / Malaysian Customs Tariff

90. No. Kod / Code No. \_\_\_\_\_

91. Unit / Unit \_\_\_\_\_

92. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

93. Tarif Kastam Malaysia / Malaysian Customs Tariff

94. No. Kod / Code No. \_\_\_\_\_

95. Unit / Unit \_\_\_\_\_

96. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

97. Tarif Kastam Malaysia / Malaysian Customs Tariff

98. No. Kod / Code No. \_\_\_\_\_

99. Unit / Unit \_\_\_\_\_

100. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

101. Tarif Kastam Malaysia / Malaysian Customs Tariff

102. No. Kod / Code No. \_\_\_\_\_

103. Unit / Unit \_\_\_\_\_

104. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

105. Tarif Kastam Malaysia / Malaysian Customs Tariff

106. No. Kod / Code No. \_\_\_\_\_

107. Unit / Unit \_\_\_\_\_

108. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

109. Tarif Kastam Malaysia / Malaysian Customs Tariff

110. No. Kod / Code No. \_\_\_\_\_

111. Unit / Unit \_\_\_\_\_

112. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

113. Tarif Kastam Malaysia / Malaysian Customs Tariff

114. No. Kod / Code No. \_\_\_\_\_

115. Unit / Unit \_\_\_\_\_

116. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

117. Tarif Kastam Malaysia / Malaysian Customs Tariff

118. No. Kod / Code No. \_\_\_\_\_

119. Unit / Unit \_\_\_\_\_

120. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

121. Tarif Kastam Malaysia / Malaysian Customs Tariff

122. No. Kod / Code No. \_\_\_\_\_

123. Unit / Unit \_\_\_\_\_

124. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

125. Tarif Kastam Malaysia / Malaysian Customs Tariff

126. No. Kod / Code No. \_\_\_\_\_

127. Unit / Unit \_\_\_\_\_

128. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

129. Tarif Kastam Malaysia / Malaysian Customs Tariff

130. No. Kod / Code No. \_\_\_\_\_

131. Unit / Unit \_\_\_\_\_

132. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

133. Tarif Kastam Malaysia / Malaysian Customs Tariff

134. No. Kod / Code No. \_\_\_\_\_

135. Unit / Unit \_\_\_\_\_

136. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

137. Tarif Kastam Malaysia / Malaysian Customs Tariff

138. No. Kod / Code No. \_\_\_\_\_

139. Unit / Unit \_\_\_\_\_

140. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

141. Tarif Kastam Malaysia / Malaysian Customs Tariff

142. No. Kod / Code No. \_\_\_\_\_

143. Unit / Unit \_\_\_\_\_

144. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

145. Tarif Kastam Malaysia / Malaysian Customs Tariff

146. No. Kod / Code No. \_\_\_\_\_

147. Unit / Unit \_\_\_\_\_

148. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

149. Tarif Kastam Malaysia / Malaysian Customs Tariff

150. No. Kod / Code No. \_\_\_\_\_

151. Unit / Unit \_\_\_\_\_

152. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

153. Tarif Kastam Malaysia / Malaysian Customs Tariff

154. No. Kod / Code No. \_\_\_\_\_

155. Unit / Unit \_\_\_\_\_

156. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

157. Tarif Kastam Malaysia / Malaysian Customs Tariff

158. No. Kod / Code No. \_\_\_\_\_

159. Unit / Unit \_\_\_\_\_

160. Perihal Barang (Dokumen berkenaan hendaklah dikemukakan)  
*Description of Goods (Relevant documents must be submitted)*

161. Tarif Kastam Malaysia / Malaysian Customs Tariff

Note: Perihal ini dilengkapi di bawah dan mengikut Akta Kastam 1967 dan Akta Cukai Barang dan Perkhidmatan 2014 (CBP)  
Note: This declaration is required under and in accordance with Customs Act 1967 and Goods and Services Tax Act 2014 (GST)



PERMIT NO : OD5C833870B

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : OUT (WITH OR WITHOUT CERTIFICATE OF ORIGIN) PERMIT  
DECLARATION TYPE : DIRECT (INCLUDING STORAGE IN FTZ)

IMPORTER:	VALIDITY PERIOD	: 19/03/2025 - 02/04/2025
EXPORTER: EXXONMOBIL CHEMICAL ASIA PACIFIC 52893724C	TOTAL GROSS WT/UNIT :	25.493/TNE
	TOTAL OUTER PACK/UNIT:	990/BAG
	TOT EXCISE DUT PAYABLE : \$	0.00
	TOT CUSTOMS DUT PAYABLE: \$	0.00
	TOT OTHER TAX PAYABLE : \$	0.00
	TOTAL GST AMT : \$	0.00
	TOTAL AMOUNT PAYABLE : \$	0.00
HANDLING AGENT:	CARGO PACKING TYPE:	OTHER NON-CONTAINERIZED IN TRANSPORT IDENTIFIER:
PORT OF LOADING/NEXT PORT OF CALL:	CONVEYANCE REFERENCE NO: OBL/MAWB NO:	
PORT OF DISCHARGE/FINAL PORT OF CALL: KUALA SELANGOR	ARRIVAL DATE	:
COUNTRY OF FINAL DESTINATION: MALAYSIA	OU TRANSPORT IDENTIFIER: ANN 5273	
INWARD CARRIER AGENT:	CONVEYANCE REFERENCE NO: OBL/MAWB/UCR NO:	
OUTWARD CARRIER AGENT:	DEPARTURE DATE	: 20/03/2025
PLACE OF RELEASE: SH COGENT LOGISTICS PTE LTD O LICENCE NO:	CERTIFICATE NO:	
	PLACE OF RECEIPT: TUAS HQ THQ	
	CUSTOMS PROCEDURE CODE (CPC) :	

PERMIT NO : OD5C833870B

CARGO CLEARANCE PERMIT  
=====  
(CONTINUATION PAGE)

PG : 2 OF 2

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
01	39014000		
	US EXXONMOBIL		
	EXCEED1327RD BG 25KGX55 US		24.7500 TNE
			38068.16

TRADER's REMARKS

SO#: 13208669 EXCHANGE RATE @ 1.3331  
SCIENTEX GREAT WALL SDN BHD

-----  
NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL  
-----

NAME OF COMPANY: SH COGENT LOGISTICS PTE LTD

DECLARANT NAME : ANGIE TE

DECLARANT CODE : XXXX4616D  
TEL NO : 65015892

-----  
CONTROLLING AGENCY/CUSTOMS CONDITIONS

**Y96** - APPLICATION IS APPROVED ON THE CONDITION THAT THE DECLARANT/ EXPORTER HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT CONTROLLED UNDER THE STRATEGIC GOODS (CONTROL) ACT & A STRATEGIC GOODS PERMIT IS NOT REQUIRED.

FOR ALL ITEMS.

**Z01** - APPROVED BY SINGAPORE CUSTOMS.

**EEE** - END OF CARGO CLEARANCE PERMIT.

-----  
UNIQUE REF : 198502284D 20250319 0103

THIS SERVICE AGREEMENT is entered into on 1<sup>ST</sup> May 2024

BETWEEN:

- (1) **SH COGENT LOGISTICS PTE LTD** (UEN No. 198502284D), a company incorporated in the Republic of Singapore with its registered address at 1 Buroh Crescent, #6M-01, Cogent 1. Logistics Hub, Singapore 627545 (hereinafter referred to as “Company”); and
- (2) **Broad-Link Logistics Sdn Bhd** (UEN No. 636115-X), a company incorporated in Malaysia with its registered address at Lot 75288, Jalan Harum Utama, Off Lebuhraya Pasir Gudang, Taman Perindustrian Sri Plentong, 81750 Johor Bahru, Johor Darul Takzim, Malaysia (hereinafter referred to as “Contractor”).

(Company and Contractor individually shall be referred to as a “Party” and collectively as “Parties”)

WHEREAS:

- (1) The Company is appointing the Contractor for the provision of Cross Border Transportation Services (hereinafter referred to as “Services”) for the Company.
- (2) The Contractor has agreed to accept theforesaid appointment on the conditions and warranties hereinafter appearing.

NOW IT IS HEREBY AGREED as follows:

**1. APPOINTMENT OF CONTRACTOR**

The Company hereby appoints the Contractor and the Contractor agrees to render the Services during the Term. The appointment is on a non-exclusive basis.

**2. SERVICES**

- 2.1 The Contractor shall exercise competent care and skill in the performance of its duties and shall act faithfully on behalf of the Company to provide the services as may be reasonably requested by the Company. Further details on the Services have been entailed in **Appendix A – Service Scope**. The Company reserves the right to impose regulations and operating procedures which have been instructed by the Company’s Customer. The Contractor shall adhere to such regulations and operating procedures upon written notification by the Company.
- 2.2 The Contractor shall ensure that all necessary registrations and licenses have been obtained for the provision of Services to the Company.

Company	Contractor
	

- 2.3 In the event where there are deficiencies in the Services provided by the Contractor, the Contractor shall promptly correct any deficiencies in the Services within one (01) working day at the Contractor's cost. In the event where such rectification is not completed to the Company's satisfaction, the Company shall reserve the right to execute such rectification at the Contractor's cost.

### **3. TERM**

This Agreement shall take effect on the date of Agreement for an initial period of one (01) year. After the initial period, this Agreement shall be automatically renewed unless due to the clauses provided under Clause 17.

### **4. CONTRACT FEE / PAYMENT TERM**

- 4.1 The Company agrees to pay the Contractor in accordance with **Appendix E – Schedule of Rates**. Any changes in rates specified in this Agreement and in respect of Services to be rendered by the Contractor shall be reasonably determined by both the Company and the Contractor in writing.
- 4.2 The Contractor should submit their invoices on a monthly basis within 5 days after the end of the preceding calendar month for the services rendered by the Contractor of the preceding month (per the Company's specified invoice format) with original approved statement and other details and supportive documents as and when required by the Company.
- 4.3 Any of the Services done without written confirmation by the Authorised Company personnel cannot be charged to the Company.
- 4.4 The Company shall pay the Contractor within forty-five (45) days from the date of the Contractor's undisputed invoice properly prepared and costs verified in accordance with the Company instructions and procedures. Payment of an invoice does not constitute inspection and acceptance of Services.
- 4.5 The Company shall be entitled to deduct from any payment due to any set-off, deduction or abatement effected or claimed by the Company and/or Customer or any amount due to the Company's associate/subsidiaries in relation to the Contractor's Services under this Agreement.
- 4.6 All Services must be invoiced within thirty (30) days from the date the Services are performed, the Company will not accept any claims or invoices received after this period.

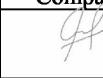
### **5. CONTRACTOR'S DUTIES AND RESPONSIBILITIES**

- 5.1 The Contractor shall not sub-contract any of its obligations hereunder without the Company's prior written consent.

Company	Contractor
	

**APPENDIX E – SCHEDULE OF RATES**

No.	Description	Unit	20MT (SGD)	26MT (SGD)
1	Singapore to Johor Bahru	Per 40' truck single trip	\$ 320.00	\$ 350.00
2	Singapore to Kulai Johor	Per 40' truck single trip	\$ 330.00	\$ 360.00
3	Singapore to Senai Johor	Per 40' truck single trip	\$ 320.00	\$ 350.00
4	Singapore to Masai	Per 40' truck single trip	\$ 320.00	\$ 350.00
5	Singapore to Ulu Tiram	Per 40' truck single trip	\$ 320.00	\$ 350.00
6	Singapore to Pasir Gudang	Per 40' truck single trip	\$ 330.00	\$ 360.00
7	Singapore to Bandar Tenggara	Per 40' truck single trip	\$ 390.00	\$ 420.00
8	Singapore to Pontian	Per 40' truck single trip	\$ 390.00	\$ 430.00
9	Singapore to Batu Pahat	Per 40' truck single trip	\$ 430.00	\$ 500.00
10	Singapore to Kluang	Per 40' truck single trip	\$ 430.00	\$ 500.00
11	Singapore to Melaka	Per 40' truck single trip	\$ 490.00	\$ 530.00
12	Singapore to Muar, Johor	Per 40' truck single trip	\$ 490.00	\$ 530.00
13	Singapore to Nilai	Per 40' truck single trip	\$ 515.00	\$ 560.00
14	Singapore to Port Dickson	Per 40' truck single trip	\$ 515.00	\$ 560.00
15	Singapore to Seremban	Per 40' truck single trip	\$ 515.00	\$ 560.00
16	Singapore to Kuala Lumpur	Per 40' truck single trip	\$ 550.00	\$ 600.00
17	Singapore to Petaling Jaya	Per 40' truck single trip	\$ 550.00	\$ 600.00
18	Singapore to Shah Alam	Per 40' truck single trip	\$ 550.00	\$ 600.00
19	Singapore to Kapar	Per 40' truck single trip	\$ 550.00	\$ 600.00
20	Singapore to Pulau Indah	Per 40' truck single trip	\$ 550.00	\$ 600.00
21	Singapore to Selangor	Per 40' truck single trip	\$ 550.00	\$ 600.00
22	Singapore to Klang	Per 40' truck single trip	\$ 550.00	\$ 600.00
23	Singapore to Port Klang	Per 40' truck single trip	\$ 550.00	\$ 600.00
24	Singapore to Rawang	Per 40' truck single trip	\$ 560.00	\$ 600.00

Company	Contractor
	

No.	Description	Unit	20MT (SGD)	26MT (SGD)
25	Singapore to Chemor	Per 40' truck single trip	\$ 760.00	\$ 830.00
26	Singapore to Ipoh, Perak	Per 40' truck single trip	\$ 760.00	\$ 830.00
27	Singapore to Kuantan	Per 40' truck single trip	\$ 858.00	\$ 900.00
28	Singapore to Taiping	Per 40' truck single trip	\$ 800.00	\$ 890.00
29	Singapore to Kemaman	Per 40' truck single trip	\$ 890.00	\$ 970.00
30	Singapore to Prai	Per 40' truck single trip	\$ 820.00	\$ 930.00
31	Singapore to Bukit Mertajam	Per 40' truck single trip	\$ 820.00	\$ 930.00
32	Singapore to Kulim	Per 40' truck single trip	\$ 860.00	\$ 970.00
33	Singapore to Butterworth	Per 40' truck single trip	\$ 820.00	\$ 930.00
34	Singapore to Penang	Per 40' truck single trip	\$ 860.00	\$ 970.00
35	Singapore to Sungai Petani	Per 40' truck single trip	\$ 860.00	\$ 970.00
36	Singapore to Kedah	Per 40' truck single trip	\$ 900.00	\$ 1,150.00
37	Singapore to Gurun - Kedah	Per 40' truck single trip	\$ 900.00	\$ 1,080.00
38	Singapore to Alor Star	Per 40' truck single trip	\$ 1,080.00	\$ 1,150.00
39	Singapore to Perlis	Per 40' truck single trip	\$ 1,130.00	\$ 1,280.00
40	Malaysia Declaration, MID, EDI	Per Truck/Shipment	\$ 60.00	

No.	Description	Unit	Price in SGD
41	Additional waiting time for loading / unloading (after 5 hours)	Per Hour	\$ 35.00
42	Demurrage Charges	Per Day	\$ 240.00
43	Jurong Island Surcharge (KNS)	Per Load	\$ 25.00
44	Malaysia SST	Per Truck/Shipment	At Cost

\*Item 1 to 39: Rates are inclusive of Transport, Levy, Toll and Cargo Insurance

### Transportation Adjustment in Malaysia:

The industry standard for diesel component to cost at 25%. The formula for % adjustment either upwards or downwards on Transportation rates in Malaysia is as follows:

Percentage adjustment on Transportation = (Price increase / Base diesel rate) x 25% x 100

Example on Transportation Adjustment in Malaysia:

The diesel rate as of 01/01/2017 is at RM 1.80 per litre.

Company	Contractor

Assuming the diesel rate increases by 10 cents to RM 1.90 per litre (public announcement)

Percentage adjustment on Transportation

$$= (\text{Price increase} / \text{Base diesel rate}) \times 25\% \times 100$$

$$= (1.90 - 1.80 / 1.80) \times 25\% \times 100$$

$$= 1.39\%$$

Assuming the current Transportation rate is at RM 500.00 per trip:

$$\text{Adjusted Transportation rate} = 500 \times (1+1.39\%) = \text{RM } 506.95$$

After applying the Trucking Service Rate adjustments formula, the percentage increase / decrease has changed less than three percent (3%) from the old trucking rate, no adjustment will be made and the old trucking service will continue till next cycle of rate adjustment.

For the example above, no adjustment will be made as the percentage is less than 3%.

Company	Contractor
	

**Subject:** RE: INVOICE & POD MAR'25  
**From:** billing@broad-link.my

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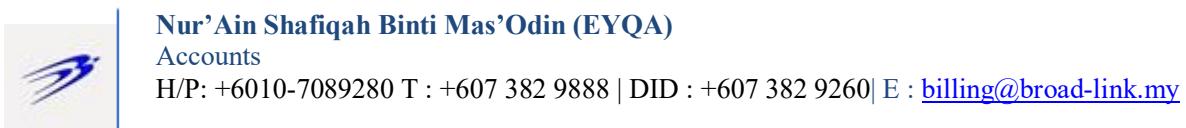
Dear All,

Hereby attached with 3 cargo MAR'25 invoice for your working.

Thank you

Public Holiday Notification :  
**1<sup>st</sup> May 2025 (Thursday) - Labour Day**  
**12<sup>th</sup> May 2025 (Monday) - Wesak Day**

Regards,



**Broad-Link Logistics Sdn Bhd (636115-X)**

Head Office: Lot 75288, Jalan Harum Utama, Off Lebuhraya Pasir Gudang, Taman Perindustrian Sri Plentong, 81750 Johor Bahru, Johor Darul Takzim.

Branch Office: No. 15, Jalan 9/4, Taman IKS, Seksyen 9, 43650 Bandar Baru Bangi, Selangor, Malaysia.

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