

BL NUMBER			VESSEL/VOYAGE		TERMINAL		ETA	
GNLMAA23120089SIN			X PRESS AQUARIUS -016E		PSA TERMINAL		06/01/2024	
CONSIGNEE								
JOSS TRADE & SHIPPING PTE LTD-SINGAPORE								
NO.1, SUNVIEW ROAD, #08-45, ECO-TECH@SUNVIEW,SINGAPORE - 627615 TEL:+65-6667 2889, FAX: +65-6667 2889 MAIL ID: JOSSHIPPING1@GMAIL.COM MOB: +65-9488								
POL		POD		UEN NO	SHIP CALL NO	VESSEL ID		
KATTUPALLI		SINGAPORE		197200045E				
FREE DAYS		COMBINED	14	DETENTION	0	DEMMURAGE	0	
CONTAINER DETAILS								
CICU2662888/ 20GP/ SSA201768								
S.NO	CHARGES DESCRIPTION	RATE PER UNIT	QUANTITY	TOTAL AMOUNT	EX.RATE	LOCAL AMOUNT	TAX	
1	DEST. PORT THC	250.00 SGD	1	250.00 SGD	1.000	250.00 SGD	0	
2	DELIVERY ORDER FEE	200.00 SGD	1	200.00 SGD	1.000	200.00 SGD	0	
AMOUNT IN WORD					TOTAL	450.00	0	
FOUR HUNDRED FIFTY SINGAPORE DOLLAR ONLY					GRAND TOTAL	450.00 SGD		
E & OE								
1.A FEE OF RM50 WILL BE LEVIED ON ALL RETURNED CHEQUES								
2.ALL LEGAL COST WILL BE ACCRUED AGAINST YOU IF ACTION IS NECESSARY.								
BANK NAME & DETAILS								
BENEFICIARY		GLOBAL NETWORK LINES PTE LTD		PAYMENT REF.NO	INVOICE NO			
BANK NAME		OVERSEA CHINESE BANKING CORPORATION(OCBC)		ACCOUNT NO	564593311925			
BANK ADDRESS		63, CHULIA STREET, #11-01, OCBC CENTRE EAST, 049514 SINGAPORE						
PREPARED BY		ADMIN	FOR GLOBAL NETWORK LINES PTE LTD				AUTHORISED SIGNATORY	

Please Note

1. This service as a noticed to inform you of the arrival of your consignment. It cannot be regarded as Delivery Order and presented for Cargo Release Delivery. Your kindly requested to present ORIGINAL BILL OF LADING to us in exchange for the DELIVERY ORDER. The vessel ETA date is only an estimation (Expected to Arrival). This notice is solely FOR INFORMATION only. Failure to give such notification shall not involve carrier's liability nor relieve Merchant of any obligation for taking delivery of the Cargo as per the Bill of Lading's.
2. GLOBAL NETWORK LINES PTE LTD
3. Importer consignee is required to produce the BL and EDO Authorization letter upon collection of EDO (Electronic Delivery Order) unless shipment is on surrender or Telex Release.
4. EDO will only be issued once all Documentation / Valid LOI are completed and all dues duly settled.
5. Any documentation and payments after 4PM the EDO clearance will next working day.
6. Demurrage and Detention charges starts counting when container is discharge until container empty return to our assigned depot based on CALENDER DAYS which include Saturday and Sunday and Public Holidays.
7. Detention charges collected as per below slab

PER CONTAINER	DRY CONTAINER
	20' / 40'
0 – 14 DAYS	FREE
15 – 21 DAYS	SGD 65/20' & SGD 130/40'
22 – 28 DAYS	SGD 100/20' &SGD 175/40'
THEREAFTER	SGD 150/20' & SGD 250/40'

Deposit covers damage / repair / cleaning / lost / Demurrage and Detention cost incurred. It is refundable once confirmed container is returned in good condition.

8. Damage and repair notification will be informed within 5 working day
9. Prior or during un-stuffing should consignee find the damage to the container cargoes, please immediately, Contact the following for the further instruction: -

trade@globalnetworklines.sg TEL +65 6500 6312 / 13 / 14.

Depot details:

TBC LOGISTICS YARD

ADDRESS: 19A JALAN BUROH, SINGAPORE 619476 - PHONE: 6694 0469

**PLEASE BOOK ON SMARTBOOKING PRIOR RETURNING, PAYMENT MODE:
CDAS E-PAYMEN**