



**GLOBAL NETWORK LINES PTE LTD**

81 ANSON ROAD, LEVEL 8  
8.26, 079908 SINGAPORE,  
TEL: +65 6500 6312 / 13 / 14

## NOTICE OF ARRIVAL WITH INVOICE

NOA DATE

03/01/2024

|   |                     |                              |                        |                                  |              |                      |            |  |
|---|---------------------|------------------------------|------------------------|----------------------------------|--------------|----------------------|------------|--|
| 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 SDN-BHD |                        | PAYMENT REF.NO                   | INVOICE NO   |                      |            |  |
| BANK NAME   |                     | MALAYAN BANKING BERHAD       |                        | ACCOUNT NO                       | 564593311925 |                      |            |  |
| BANK ADDRESS  |                     | JALAN BUNUS,KUALA LUMPUR     |                        |                                  |              |                      |            |  |
| 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 SDN BHD : BS 0611
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. Demurrage and Detention charges collected by D & D control (M) SDN BHD in Ringgit Malaysia per container per day or part thereof

| PER CONTAINER | DRY CONTAINER            |
|---------------|--------------------------|
|               | 20' / 40'                |
| 1ST - 7TH     | FREE                     |
| 8TH - 10TH    | RM107/20' & RM214/40'    |
| 11TH - 13TH   | RM214/20' & RM428/40'    |
| THEREAFTER    | RM267.50/20' & RM535/40' |

8. Container Deposit applicable as - GP container MYR 500/20 . MYR 1000/40  
  
Deposit covers damage / repair / cleaning / lost / Demurrage and Detention cost incurred. It is refundable once confirmed container is returned in good condition.
9. Damage and repair notification will be informed with in 5 working day
10. Prior or during un-stuffing should consignee find the damage to the container cargoes, please immediately , Contact the following for the further instruction :-

[cs@globalnetworklines.my](mailto:cs@globalnetworklines.my)

TEL 03 – 33193806

11. For SFFLA NCD & CLA member no deposit required