

## **Hermès BP / TR Listing**

<b>Consignee Address</b>	
<b>ID :</b>	G009726601
<b>Name :</b>	BOISSY RETAIL PTE LTD (KOREA BRANCH)
<b>Street :</b>	6 FL 7 DOSAN DAERO 45-GIL KANGNAM GU
<b>Zip code :</b>	135895
<b>City :</b>	SEOUL
<b>Country :</b>	Republic of Korea (South)
<b>Contact Phone no :</b>	
<b>Contact Email :</b>	
<b>Payer Address</b>	
<b>ID :</b>	
<b>Name :</b>	
<b>Street :</b>	
<b>Zip code :</b>	
<b>City :</b>	
<b>Country :</b>	27

<b>Loading Place</b>	FR BOBIGNY
<b>ID Transport</b>	MPR
<b>Incoterms</b>	CPT
<b>Carrier</b>	F0090392
<b>Origin Airport</b>	CDG - Paris - Charles de Gaulle
<b>Destination Airport</b>	ICN - Seoul - Incheon International
<b>MOT</b>	AIR
<b>Urgency</b>	(STD) Standard

BP Number	Boxes			Goods				
	box-Qty	Gross-KG	Vol/cbm	gds-Qty	Net-Wgt-KG	Total-Val(+pay)	Total-Val(-pay)	Currency
1629759	1	2.22	0.012	1.0	0.01	966.5	0.0	SGD
<i>Total = 1</i>	<i>1</i>	<i>2.22</i>	<i>0.012</i>	<i>1</i>	<i>0.01</i>	<i>966.5</i>	<i>0.0</i>	

**BP Number :1629759**

**Communicated loading date : 17.08.2019**

**Requested pickup date : 19.08.2019**

**Boxes Details**

Serial Number	Gross-KG	L (cm)	W (cm)	H (cm)	Volume/cbm
762465	2.22	29.5	19.5	20.0	0.012
<b>Total</b>	2.22				0.012

**Goods Details**

Serial Number	Quantity	Net Weight-KG	Total Value (with payment)	Total Value (without payment)	Currency	Goods origin
71131900	1	0.01	966.5	0	SGD	FR
<b>Total</b>	1	0.01	966.5	0.0		

**Instructions**

**Expéditeur :** Client facturé

**Destinataire :** Tiers

**Tiers à notifier :** Aucun

**Instructions fixes :**

Ne faire suivre que les factures HTRA à destination, et envoyer les préalertes à cecilia.tan@hermes.com, kelly.kuck@hermes.com, enda.ting@hermes.com, eelin.kok@hermes.com,

**Additional Instructions :**

NE PAS FAIRE SUIVRE LES FACTURES A DESTINATION MERCI DE FAIRE SUIVRE LA LTA A DESTINATION;

**CITES :**

**Shipping Instructions :**

**Charges payment instructions :**

PAIEMENT DES FRAIS EMETTEUR ; PAIEMENT DES FRAIS DE DOUANES DESTINATAIRE ; SECTION ANALYTIQUE 1107503 ;

**Available documents :**

FACTURES ; LISTE DE COLISAGE ; DOF ;

**Invoices Nbr/dates :**

10271286-1-9710678 : 20190808 /