

## **Hermès BP / TR Listing**

|                           |                              |
|---------------------------|------------------------------|
| <b>Consignee Address</b>  |                              |
| <b>ID :</b>               | G009726626                   |
| <b>Name :</b>             | A S A K I<br>INTERNATIONAL   |
| <b>Street :</b>           | 1-5-7 KITANCO-CHO<br>CHUO KU |
| <b>Zip code :</b>         | 549 8681                     |
| <b>City :</b>             | OSAKA                        |
| <b>Country :</b>          | Japan                        |
| <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>           | FCA                                   |
| <b>Carrier</b>             | F0090392                              |
| <b>Origin Airport</b>      | CDG - Paris - Charles de Gaulle       |
| <b>Destination Airport</b> | O S A - O s a k a - Metropolitan Area |
| <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 |
| 1629616          | 1        | 7.42        | 0.035        | 14.0      | 0.09        | 10103.41        | 0.0             | SGD      |
| <i>Total = 1</i> | <i>1</i> | <i>7.42</i> | <i>0.035</i> | <i>14</i> | <i>0.09</i> | <i>10103.41</i> | <i>0.0</i>      |          |

**BP Number :1629616**

**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 |
|---------------|----------|--------|--------|--------|------------|
| 762451        | 7.42     | 39.5   | 29.5   | 30.0   | 0.035      |
| <b>Total</b>  | 7.42     |        |        |        | 0.035      |

**Goods Details**

| Serial Number | Quantity | Net Weight-KG | Total Value<br>(with payment) | Total Value<br>(without payment) | Currency | Goods origin |
|---------------|----------|---------------|-------------------------------|----------------------------------|----------|--------------|
| 71131100      | 8        | 0.05          | 2853.94                       | 0                                | SGD      | FR           |
| 71131900      | 6        | 0.04          | 7249.47                       | 0                                | SGD      | FR           |
| <b>Total</b>  | 14       | 0.09          | 10103.41                      | 0.0                              |          |              |

**Instructions**

**Expéditeur :** Client facturé

**Destinataire :** Client livré

**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 :**

10271282-1-11129467 : 20190808 / 10271282-1-11208729 : 20190808 / 10271283-1-5680804 : 20190808 / 10271283-1-9710703 : 20190808 /