

## **Hermès BP / TR Listing**

Consignee Address	
<b>ID :</b>	G009730719
<b>Name :</b>	HERMES AUSTRALIA PTY LTD
<b>Street :</b>	71 COLLINS STREET
	.
<b>Zip code :</b>	3000
<b>City :</b>	MELBOURNE VIC
<b>Country :</b>	Australia
<b>Contact Phone no :</b>	
<b>Contact Email :</b>	
Payer Address	
<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>	MEL - Melbourne - Melbourne Airport
<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
1629552	1	2.73	0.012	5.0	0.03	8010.01	0.0	SGD
<i>Total = 1</i>	<i>1</i>	<i>2.73</i>	<i>0.012</i>	<i>5</i>	<i>0.03</i>	<i>8010.01</i>	<i>0.0</i>	

**BP Number :1629552**

**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
762443	2.73	29.5	19.5	20.0	0.012
<b>Total</b>	2.73				0.012

**Goods Details**

Serial Number	Quantity	Net Weight-KG	Total Value (with payment)	Total Value (without payment)	Currency	Goods origin
71131900	5	0.03	8010.01	0	SGD	FR
<b>Total</b>	5	0.03	8010.01	0.0		

**Instructions**

**Expéditeur :** Client facturé

**Destinataire :** Client livré

**Tiers à notifier :** Tiers

**Instructions fixes :**

Ne faire suivre que les factures HMESA à destination, et envoyer les préalertes à cecilia.tan@hermes.com, kelly.kuck@hermes.com, enda.ting@hermes.com, eelin.kok@hermes.com, kjazevski@20cube.com lisa.brunetta@hermes.com michelle.bentley@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 ;

**Invoices Nbr/dates :**

10271272-0-10991143 : 20190808 / 10271273-0-11100299 : 20190808 / 10271273-0-11110009 : 20190808 /