

"Kiriman Cepat"

out for space GmbH
Jaegerstrasse 23
88353 Kisslegg/Germany

Invoice No 229/MIT.GGS/X/21
Date 28-Oct-21
Customer ID

Shipment Of Semarang to NGB (China)

| Salesperson | Job | Payment Terms | Due Date |
|-------------|-----|---------------|-----------|
| S-1 | | DP | 28-Oct-21 |

| Quantity | Unit Cost | Description | Charge Base | Line Total |
|----------|-----------|-------------|-------------|------------|
|----------|-----------|-------------|-------------|------------|

Origin Charges

| | | | | |
|------|------------|--------------------|----------------|------------|
| 5.00 | USD 106.25 | OCEAN FREIGHT | PER CBM | USD 531.25 |
| 1.00 | USD 25.00 | BL FEE | PER DOC | USD 25.00 |
| 1.00 | USD 25.00 | VGM | PER DOC | USD 25.00 |
| 1.00 | USD 31.25 | EXPORT DECLARATION | PER SHIPMENT | USD 31.25 |
| 1.00 | USD 31.25 | ADM FEE | PER SHIPMENT | USD 31.25 |
| 1.00 | USD 325.00 | TRUCKING SRG-JKT | PER UNIT TRUCK | USD 325.00 |
| 1.00 | USD 12.50 | FIAT NPE | PER DOC | USD 12.50 |
| 4.00 | USD 56.25 | FUMIGATION | PER PALLET | USD 225.00 |
| 4.00 | USD 10.00 | ISPM | PER PALLET | USD 40.00 |

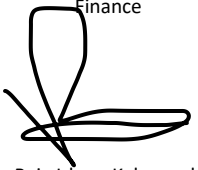
Destination Charges

| | | | | |
|------|------------|-----------------------------|-----------------------------|------------|
| 5.00 | USD 31.25 | CFS FEE | PER CBM | USD 156.25 |
| 5.00 | USD 12.50 | THC | PER CBM | USD 62.50 |
| 1.00 | USD 153.00 | DOC FEE | PER DOC | USD 153.00 |
| 5.00 | USD 37.50 | WAREHOUSE CHARGE | PER ENTRY | USD 187.50 |
| 1.00 | USD 300.00 | CUSTOM CLEARANCE | PER SHIPMENT | USD 300.00 |
| 1.00 | USD 43.75 | CUSTOM INSPECTION HANDLING | AS PER CUSTOM FINAL INVOICE | USD 43.75 |
| 1.00 | USD 56.25 | COMMODITY INSPECTION | PER SHIPMENT | USD 56.25 |
| 1.00 | USD 56.25 | COMMODITY INSPECTION HANDLE | PER SHIPMENT | USD 56.25 |
| 1.00 | USD 37.50 | SHEET PATCH-UP FEE | PER 5 HS CODE | USD 37.50 |
| 1.00 | USD 337.50 | TRUCKING SHANGHAI - NINGBO | PER SHIPMENT | USD 337.50 |
| 1.00 | USD 75.00 | FORKLIFT | PER UNIT | USD 75.00 |

| | |
|--------------------|---------------------|
| Grand Total | USD 2,711.75 |
|--------------------|---------------------|

Approved

Finance



Raja Irham Kaharsyah

Payment Through
BANK BNI
PT. BANGUNDESA LOGISTINDO
BANK BNI UI DEPOK BRANCH GEDUNG PERPUSTAKAAN PUSAT UI
KAMPUS UI DEPOK 16421
REK NO 8805520835
SWIFT CODE : BNINIDJAXXX