

828 HKG 5487 0896

MAWB NO: 828 - 5487 0896

Shipper's Name and Address EAST EXPRESS (HONG KONG) LTD FLAT C, 9/F, CHEN YIP IND. BLDG., 5 LAI YIP STREET, KWUN TONG, KLN		Shipper's Account Number		NOT NEGOTIABLE Air Waybill Hong Kong Air Cargo Carrier Issued by Limited			
Consignee's Name and Address CARGOSAVVY PTE.LTD. 115 AIRPORT CARGO ROAD #01-33,CARGO AGENTS BUILDING C SINGAPORE 819466		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information "FREIGHT PREPAID" Notify Party: SAME AS CONSIGNEE					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG							
To SIN	By First Carrier RH	Routing and Destination	to	by	to	by	
Currency HKD	CHGS PP	WT/NAL PPD	COLL PP	Other PP	Declared Value for Carriage NVD	Declared Value for Customs AS PER HAWB	
Airport of Destination SINGAPORE		Flight Date RH371 / 12-AUG-2023		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of insurance".	
Handling Information							
							SCI
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	33.0	K	G-33.0K		PREPAID	AS ARRANGED	CONSOL SHIPMENT AS PER MANIFEST
				DIMS: 60X54X18CM/3			
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid		Total Collect					
AS ARRANGED							
Currency Conversion Rates		CC Charges in Dest. Currency					
09.08.2023				HONG KONG		RA21818	
Executed on (date)				at(place)		Signature of Issuing Carrier or its Agent	
						Daniel Tsang	

MAWB NO: 828 - 5487 0896

Master Air Waybill		828 - 5487 0896		House Air Waybill		EE-23080027	
Shipper's Name and Address ETERNAL INTERNATIONAL (HK) LTD UNIT B, 1/F, JUMBO PLAZA, NO. 6 CHOI FAI STREET, SHEUNG SHUI, N.T., HK.				Shipper's account Number 			
Consignee's Name and Address TIKTOK PTE. LTD. 1 RAFFLES QUAY, #26-10, SOUTH TOWER, SINGAPORE				Consignee's account Number 			
Issuing Carrier's Agent Name and City EAST EXPRESS (HONG KONG) LIMITED / HKG				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity IMPORTANT NOTICE It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY. If the carriage which is the subject of this waybill involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention (in its amended or unamended form) may be applicable and that Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. SEE CONDITIONS ON REVERSE HEREOF.			
Agent's IATA Code		Account No.		Accounting Information		"FREIGHT PREPAID"	
Airport of Departure (Addr. of first Carrier) and requested Routing		Airport of Destination		Notify Party:		KC No. :	
HONG KONG		SINGAPORE		SAME AS CONSIGNEE		KC-EE00020	
To	By first Carrier	Routing and Destination	to	by	to	by	
SIN	RH						
Currency		CHGS Code	WT/VOL	Other	Declared Value for Carriage (insert NVD if no value declared)		Declared Value for Customs
HKD	PP PP	PP	PP	PP	NVD		AS PER INV.
Amount of Insurance		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'					
NIL							
Handling Information							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	33.0	K		33.0 K	PREPAID	AS ARRANGED	ARISTA EQUIPMENT (SWITCH WITH NO BATTERY)
					DIMS: 60X54X18CM/3		
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
Valuation Charge							
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						LOT: AE2308001	
Total prepaid		Total collect				EAST EXPRESS (HONG KONG) LIMITED	
AS ARRANGED						Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		09.08.2023		HONG KONG	
				Executed on (Date)		at (Place)	
For Carrier's Use only at Destination		Charges at Destination		C.O.D. Amount		Signature of Issuing Carrier or its Agent	
						RA21818	
						Daniel Tsang	

EAST EXPRESS (HONG KONG) LIMITED

MAWB No.: 828 - 5487 0896

Airport of Destination: SINGAPORE

Airport of Departure: HONG KONG

Airline: Hong Kong Air Cargo Carrier Limited

Lot No: AE2308001

Flight No.: RH371

Date: 12-AUG-2023

Member: EAST EXPRESS (HONG KONG) LIMITED FLAT C, 9/F., CHUN YIP INDUSTRIAL BUILDING, 5 LAI YIP STREET, KWUN TONG, HONG KONG TEL: (852) 3595 1261 FAX: (852) 35951262

Consigned to: CARGOSAVVY PTE.LTD. 115 AIRPORT CARGO ROAD #01-33,CARGO AGENTS BUILDING C SINGAPORE 819466 TEL: +65 6585 5300

HAWB No.	No. of Pkgs	Weight/kg	Nature of Goods	Dest.	Shipper Name & Address	Consignee Name & Address
EE-23080027	3	33.0	ARISTA EQUIPMENT (SWITCH WITH NO BATTERY)	SIN	ETERNAL INTERNATIONAL (HK) LTD UNIT B, 1/F, JUMBO PLAZA, NO. 6 CHOI FAI STREET, SHEUNG SHUI, N.T., HK.	TIKTOK PTE. LTD. 1 RAFFLES QUAY, #26-10, SOUTH TOWER, SINGAPORE NOTIFY: SAME AS CONSIGNEE
TOTAL	3 PKGS	33.0				

ECCOM NETWORK (HK) LIMITED
16/F, No. 3 Lockhart Road, Wan Chai, Hong Kong
Tel : +852 39994888 Fax : +852 35685500

COMMERCIAL INVOICE

Date : 7-Aug-23 Invoice No. HK/231001F-SG
Bill To : TikTok Pte. Ltd. Our Ref.: 2023EC-BJ-98-0808
1 Raffles Quay, #26-10, South Tower, Singapore
TaxNumber: 201719908M

Payment Term: Net 60 DAYS

ITEMS	PART ID	QTY	UNIT PRICE	AMOUNT
1	CCS-720XP-48Y6-2F-C14	3	6,000.000	18,000.00
Total DAP Singapore Amount:				US\$ 18,000.00

E.&O.E.

SAY US DOLLARS EIGHTEEN THOUSAND ONLY

For and on behalf of
ECCOM NETWORK (HK) LIMITED

.....
Authorized Signature

ECCOM NETWORK (HK) LIMITED

16/F, No. 3 Lockhart Road, Wan Chai, Hong Kong

Tel : +852 39994888 Fax : +852 35685500

PACKING LIST/WEIGHT MEMORANDUM

To : **TikTok Pte. Ltd.** No. **PL/231001F-SG**
1 Raffles Quay, #26-10, South Tower,
TaxNumber: 201719908M Date : **7/8/2023**

Package	PRODUCT ID	Quantity	Gross weight	The country of origin
Carton No.			(kgs)	
NO.1-3	CCS-720XP-48Y6-2F-C14	3	33	
	TOTAL Quantity :		33	

Total Package: THREE(3) Cartons Only***

The packing conditions as called for the contract terms

Our Ref.: 2023EC-BJ-98-0808

TO 168 Robinson Rd, Singapore 068912
#14-00
Teo Kee Ming
+65 92314773

For and on behalf of
ECCOM NETWORK (HK) LIMITED

.....
Authorized Signature

**DTDS TECHNOLOGY PTE LTD**

(Co. Registration Number: 200106701M)

Blk 19 Kallang Ave, #05-153,
339410 Singapore. ,

Main: (65)-6291 4910 Fax: (65)-6291 4911

Website: www.dtdsgp.com

TAX INVOICE

(GST Reg. No.: 200106701M)

Inv. No .: ARINV121005413

Page 1 of 3

Bill to Party			Ship to Party		
CT120330-B02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA			CT120330-S02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA		
INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar		PAYMENT TERMS Net 60 Days
					SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		Unit Price USD
					Amount USD
1	30,000.00	PCS	Cust-PO: 200400158 Ord-PN: EKMG250ETD101MF11D Cust-PN: ECP2020012 Description: Capacitor-100UF/25V/KMG/6.3X11/20%/2. 5mm TR Country of Origin: Indonesia SO#: 121003756 Line#:4 HS Code: 85322200 SG Product Code: N.A.		0.021800 654.00
2	90,000.00	PCS	Cust-PO: 200400158 Ord-PN: ESMQ250ETD201KF11D Cust-PN: ECP2020018 Description: Capacitor-SMQ Series Electrolytic Capacitor 200uF/25V, ± 10%, 85°C, 6.3X11 Country of Origin: Japan SO#: 121003756 Line#:28 HS Code: 85322200 SG Product Code: N.A.		0.029100 2,619.00
3	15,300.00	PCS	Cust-PO: 200400158 Ord-PN: EMZA100ARA221MF80G Cust-PN: ECP1020006 Description: Capacitor-MZA Series CAP ALUM 220UF 10 20% plastic reel Country of Origin: Indonesia		0.052800 807.84

**DTDS TECHNOLOGY PTE LTD**

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TAX INVOICE

(GST Reg. No.: 200106701M)

Inv. No .: ARINV121005413

Page 2 of 3

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar		PAYMENT TERMS Net 60 Days		SHIPMENT TERMS FOB Singapore		
Item	Quantity	UoM	Description				Unit Price USD	Amount USD	
4	10,000.00	PCS	SO#:		121003756	Line#:	35	0.104000	1,040.00
			HS Code:		85322200				
			SG Product Code:		N.A.				
			Cust-PO:		4635100095			0.104000	1,040.00
			Ord-PN:		EMLA250ARA331MHA0G+R01				
			Cust-PN:		ECP1020009				
			Description:		330 µF/ 25 Vdc/105Deg C SMD Aluminum Electrolytic Capacitors MLA Series				
			Country of Origin:		Japan			0.536800	10,736.00
			SO#:		121004152	Line#:	5		
			HS Code:		85322200				
			SG Product Code:		N.A.				
5	20,000.00	PCS	Cust-PO:		110400030			0.536800	10,736.00
			Ord-PN:		ECST250ELL632MM20S+Q01				
			Cust-PN:		ECP2020030				
			Description:		Capacitor-6300uf, 25V, 18 X 20, CST Series, 2.5A				
			Country of Origin:		Japan			0.069300	970.20
			SO#:		121004393	Line#:	23		
			HS Code:		85322200				
			SG Product Code:		N.A.				
6	14,000.00	PCS	Cust-PO:		110400030			0.069300	970.20
			Ord-PN:		EKMG630ELL331MJ20S				
			Cust-PN:		ECP2020010				
			Description:		Capacitor-KMG series 63V 330UF,20%				
			Country of Origin:		Japan				
			SO#:		121005077	Line#:	1		
			HS Code:		85322200				
			SG Product Code:		N.A.				

Sub Total: 16,827.04

**DTDS TECHNOLOGY PTE LTD**

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TAX INVOICE

(GST Reg. No.: 200106701M)

Inv. No .: ARINV121005413

Page 3 of 3

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar		PAYMENT TERMS Net 60 Days		SHIPMENT TERMS FOB Singapore	
Item	Quantity	UoM	Description				Unit Price USD	Amount USD

Additional Charges:

Down Payment Received : 0.00

Total:	16,827.04
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GST Summary in SGD:

Exchange Rate: 1.346902

Total Amount payable excluding GST: 22,664.37

Total GST payable: 0.00

Total Amount payable including GST: 22,664.37

Port in India: Mumbai – India

Forwarder Details:

Cargosavvy Pte Ltd

115 Airport Cargo Road, #01-33 Cargo Agents Building C,

Changi Air Freight Centre, Singapore 819466

Mailing Address: PO BOX 1181, Airmail Transit Centre Post office

Singapore 918118

Norliah

Sea Export Operation

norliah@cargosavvy.sg

Cell : + 65 90101384

Fax : + 65 6386 1744

Office: +65 6585 5300

www.cargosavvy.sg

TOTAL PACKAGE: 27 (CONTAINS 4 PALLETS AND 23 CARTONS)

TOTAL WEIGHT: 1879 KGS

(120 X 100 X 173) CM - 4 PALLET

(39 X 39 X 28) CM - 2 CARTON

(44 X 44 X 18) CM - 2 CARTON

(44 X 44 X 32) CM - 13 CARTON

(63 X 35 X 29) CM - 6 CARTON

***CONSOLE PACKING DETAIL FOR INVOICES: 121005413 to 121005414 ***

This is a computer-generated document. No signature is required.

Interest will be charged at 1% per month if payment is not received by due date.

Any discrepancy should be reported within 7 days from delivery.

Payment preferably be made by T/T to DTDS TECHNOLOGY PTE. LTD.

Bank: United Overseas Bank Limited

Account: 3449050469

Bank Swift Code: UOVBSGSG

**DTDS TECHNOLOGY PTE LTD**

(Co. Registration Number: 200106701M)

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339410 Singapore. ,

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TAX INVOICE

(GST Reg. No.: 200106701M)

Inv. No .: ARINV121005414

Page 1 of 2

Bill to Party			Ship to Party		
CT120330-B02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA			CT120330-S02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA		
INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar		PAYMENT TERMS Net 60 Days
					SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		Unit Price USD
					Amount USD
1	160,000.00	PCS	Cust-PO: 110400030 Ord-PN: EKM250ELL472ML25S Cust-PN: ECP2020021 Description: Capacitor-EL CAP KMQ, 4700UF, 25V, 20%, 16 X 25, 2000HRS Country of Origin: Indonesia SO#: 121004393 Line#:4 HS Code: 85322200 SG Product Code: N.A.		0.177800
					28,448.00

Sub Total: 28,448.00
Additional Charges:**Down Payment Received : 0.00**

Total:	28,448.00
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GST Summary in SGD:

Exchange Rate: 1.346902

Total Amount payable excluding GST: 38,316.67

Total GST payable: 0.00

Total Amount payable including GST 38,316.67

**DTDS TECHNOLOGY PTE LTD**

(Co. Registration Number: 200106701M)

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339410 Singapore. ,

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Website: www.dtdsgp.com

TAX INVOICE

(GST Reg. No.: 200106701M)

Inv. No. : ARINV121005414

Page 2 of 2

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar	PAYMENT TERMS Net 60 Days	SHIPMENT TERMS FOB Singapore	
Item	Quantity	UoM	Description		Unit Price USD	Amount USD

Port in India: Mumbai – India

Forwarder Details:

Cargosavvy Pte Ltd
115 Airport Cargo Road, #01-33 Cargo Agents Building C,
Changi Air Freight Centre, Singapore 819466
Mailing Address: PO BOX 1181, Airmail Transit Centre Post office
Singapore 918118
Norliah
Sea Export Operation
norliah@cargosavvy.sg
Cell : + 65 90101384
Fax : + 65 6386 1744
Office: +65 6585 5300
www.cargosavvy.sg

***CONSOLE PACKING DETAIL WITH INVOICE: 121005413 ***

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Interest will be charged at 1% per month if payment is not received by due date.
Any discrepancy should be reported within 7 days from delivery.

Payment preferably be made by T/T to DTDS TECHNOLOGY PTE. LTD.
Bank: United Overseas Bank Limited
Account: 3449050469
Bank Swift Code: UOVBSGSG

**DTDS TECHNOLOGY PTE LTD**

(Co. Registration Number: 200106701M)

Blk 19 Kallang Ave, #05-153,
339410 Singapore. ,

Main: (65)-6291 4910 Fax: (65)-6291 4911

Website: www.dtdsgp.com

**DELIVERY ORDER/
PACKING LIST**

(GST Reg. No.: 200106701M)

Inv. No.: ARINV121005413

Page 1 of 3

Bill to Party	Ship to Party
CT120330-B02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA	CT120330-S02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar	PAYMENT TERMS Net 60 Days	SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		
1	30,000.00	PCS	Cust-PO: 200400158 Ord-PN: EKMG250ETD101MF11D Cust-PN: ECP2020012 Description: Capacitor-100UF/25V/KMG/6.3X11/20%/2.5mm TR Country of Origin: Indonesia SO#: 121003756 Line#: 4 HS Code: 85322200 SG Product Code: N.A.		
2	90,000.00	PCS	Cust-PO: 200400158 Ord-PN: ESMQ250ETD201KF11D Cust-PN: ECP2020018 Description: Capacitor-SMQ Series Electrolytic Capacitor 200uF/25V, 10%, 6.3X11 Country of Origin: Japan SO#: 121003756 Line#: 28 HS Code: 85322200 SG Product Code: N.A.		
3	15,300.00	PCS	Cust-PO: 200400158 Ord-PN: EMZA100ARA221MF80G Cust-PN: ECP1020006 Description: Capacitor-MZA Series CAP ALUM 220UF 10V 20% plastic reel Country of Origin: Indonesia SO#: 121003756 Line#: 35 HS Code: 85322200 SG Product Code: N.A.		
4	10,000.00	PCS	Cust-PO: 4635100095		

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Page 2 of 3

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar	PAYMENT TERMS Net 60 Days	SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		
5	20,000.00	PCS	Ord-PN: EMLA250ARA331MHA0G+R01 Cust-PN: ECP1020009 Description: 330 µF/ 25 Vdc/105Deg C SMD Aluminum Electrolytic Capacitors MLA Seri Country of Origin: Japan SO#: 121004152 Line#: 5 HS Code: 85322200 SG Product Code: N.A. Cust-PO: 110400030 Ord-PN: ECST250ELL632MM20S+Q01 Cust-PN: ECP2020030 Description: Capacitor-6300uf, 25V, 18 X 20, CST Series, 2.5A Country of Origin: Japan SO#: 121004393 Line#: 23 HS Code: 85322200 SG Product Code: N.A.		
6	14,000.00	PCS	Cust-PO: 110400030 Ord-PN: EKMG630ELL331MJ20S Cust-PN: ECP2020010 Description: Capacitor-KMG series 63V 330UF,20% Country of Origin: Japan SO#: 121005077 Line#: 1 HS Code: 85322200 SG Product Code: N.A.		

**DTDS TECHNOLOGY PTE LTD**

(Co. Registration Number: 200106701M)

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339410 Singapore. ,

Main: (65)-6291 4910 Fax: (65)-6291 4911

Website: www.dtdsgp.com

**DELIVERY ORDER/
PACKING LIST**

(GST Reg. No.: 200106701M)

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INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar	PAYMENT TERMS Net 60 Days	SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		

Port in India: Mumbai – India

Forwarder Details:

Cargosavvy Pte Ltd

115 Airport Cargo Road, #01-33 Cargo Agents Building C,

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Mailing Address: PO BOX 1181, Airmail Transit Centre Post office

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Norliah

Sea Export Operation

norliah@cargosavvy.sg

Cell : + 65 90101384

Fax : + 65 6386 1744

Office: +65 6585 5300

www.cargosavvy.sg

TOTAL PACKAGE: 27 (CONTAINS 4 PALLETS AND 23 CARTONS)

TOTAL WEIGHT: 1879 KGS

(120 X 100 X 173) CM - 4 PALLET

(39 X 39 X 28) CM - 2 CARTON

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(44 X 44 X 32) CM - 13 CARTON

(63 X 35 X 29) CM - 6 CARTON

***CONSOLE PACKING DETAIL FOR INVOICES: 121005413 to 121005414 ***

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**DTDS TECHNOLOGY PTE LTD**

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Bill to Party	Ship to Party
CT120330-B02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA	CT120330-S02 STAR ENGINEERS (I) PVT. LTD. PLOT NO.A-32, PHASE-I, SUZULON ROAD MIDC, CHAKAN, MAHALUNGE, KHED, PUNE , MAHARASTRA 410501 -INDIA

INVOICE DATE 19/06/2023			CONTACT DETAILS Sandhya SBLP/Anil W Dhanokar	PAYMENT TERMS Net 60 Days	SHIPMENT TERMS FOB Singapore
Item	Quantity	UoM	Description		
1	160,000.00	PCS	Cust-PO: 110400030 Ord-PN: EKM250ELL472ML25S Cust-PN: ECP2020021 Description: Capacitor-EL CAP KMQ, 4700UF, 25V, 20%, 16 X 25, 2000HRS Country of Origin: Indonesia SO#: 121004393 Line#: 4 HS Code: 85322200 SG Product Code: N.A.		

**DTDS TECHNOLOGY PTE LTD**

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Item	Quantity	UoM	Description		

Port in India: Mumbai – India

Forwarder Details:

Cargosavvy Pte Ltd

115 Airport Cargo Road, #01-33 Cargo Agents Building C,

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Mailing Address: PO BOX 1181, Airmail Transit Centre Post office

Singapore 918118

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Cell : + 65 90101384



Fax : + 65 6386 1744

Office: +65 6585 5300

www.cargosavvy.sg

***CONSOLE PACKING DETAIL WITH INVOICE: 121005413 ***

This is a computer-generated document. No signature is required.

Shipper HANGZHOU HUI SHENG KNITTING AND TEXTILE CO.,LTD ADDRESS: NO. 545, YAQIAN ROAD, YAQIAN TOWN, XIAOSHAN DISTRICT, HANGZHOU, ZHEJIANG, CHINA		 <div style="border: 1px solid black; padding: 5px; display: inline-block;">B/L NO. HBCK231190151</div>		
Consignee THIAM BUILDING CONSTRUCTION PTE LTD DELIVERY ADDRESS: 12 SCIENCE CENTRE ROAD, SINGAPORE 609080 ZIN +65 92454296		ZHEJIANG SEA WIN SUPPLY CHAIN MANAGEMENT CO.,LTD. BILL OF LADING		
Notify Party THIAM BUILDING CONSTRUCTION PTE LTD DELIVERY ADDRESS: 12 SCIENCE CENTRE ROAD, SINGAPORE 609080 ZIN +65 92454296		For delivery of goods Please apply to: CARGOSAVVY PTE. LTD. 115 AIRPORT CARGO ROAD #01-33, CARGO AGENTS BUILDING C SINGAPORE – 819466 TEL:+65 6585 5300 FAX: +65 63861744 EMAIL : SEAOPERATIONS@CARGOSAVVY.SG		
Pre-carriage by	Place of receipt	CARGOSAVVY PTE. LTD. 115 AIRPORT CARGO ROAD #01-33, CARGO AGENTS BUILDING C SINGAPORE – 819466 TEL:+65 6585 5300 FAX: +65 63861744 EMAIL : SEAOPERATIONS@CARGOSAVVY.SG		
Ocean vessel CONTI CONTESSA/115W	Port of Loading NINGBO			
Port of discharge SINGAPORE	Place of delivery SINGAPORE	Final destination		
Container No. Seal No. Marks&Numbers	No.of Containers or Pkgs	Kind of Packages;Description of Goods	Gross weight	Measurement
N/M	99PACKAGES	CONTAINER SAID TO CONTAIN SHOWER SEAT STAINLESS STEEL TOWEL RACK STAINLESS STEEL SINK GRAB BAR CURTAIN TRACK	2419.4KGS	15.528CBM
NYKU3397668/CNCM89886/20GP/99PACKAGES/2419.4KGS/15.528CBM				
<div style="border: 2px solid black; padding: 10px; display: inline-block; font-weight: bold; font-size: 1.2em;">TELEX RELEASE</div>				
CY-CY1X20GP		SHIPPED ON BOARD		
Total No.Containers or Packages(in words)	FREIGHT PREPAID	Nov.24,2023		
Freight & Charges	Revenue Tons	Rate Per	Prepaid	Collect
SHIPPER'S LOAD,COUNT AND SEAL SAY NINETY NINE PACKAGES ONLY				
Prepaid at	Payable at	Place and date of issue		
		NINGBO Nov.24,2023		
Laden on Board Date	No.Of Original B(s)/L			
RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or unies enumerated below for unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of lading the which the Merchant agree by accepting this Bill of lading,any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantilly, condition, contents and value of the Goods are unknown to the Carrier. In witness where of one(1)original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to bevoid.		For and on behalf of  Authorized Signature(s) As Agent for the Carrier		



**TROY
CONTAINER
LINE LTD.**

27 WEST STREET
RED BANK, NJ USA 07701
T: 732-345-0818 OTI: 014527N

BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) CAPITAL EXPRESS INTL INC. 1039 147-39 175TH ST., RM 212 JAMAICA NY 11434 Tel: 718-244-6174		BOOKING NO. 948861CHBKK	BILL OF LADING NO. 3217208
		EXPORT REFERENCES LOT # BKK309/0945 9673314	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Cargosavvy Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C, Changi Air Freight Centre, Singapore 819466 Office : +65 6585 5300		FORWARDING AGENT, F.M.C. NO.	
		POINT AND COUNTRY OF ORIGIN OF GOODS USA	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) SAME AS CONSIGNEE		FOR DELIVERY PLEASE APPLY TO CP World PTE Ltd 2 BUKIT MERAH CENTRAL #20-01 SINGAPORE 159835 T: (65) 6535 6523 F: (65) 6535 6590 michelle@sg.cpworldgroup.com	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER CHICAGO	(000027 CR) C40.	
EXPORT CARRIER (VESSEL/VOY/FLAG) ONE COMPETENCE V086W	PORT OF LOADING LOS ANGELES	LOADING PIER TERMINAL	
PORT OF DISCHARGE SINGAPORE	PLACE OF DELIVERY BY ON CARRIER	NUMBER OF ORIGINALS ZERO(0)-NO ORIGINALS REQ'D FOR RELEASE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
#C4464621 RMC KKFU761755-9 Seal: 5141243 OCEAN FREIGHT PREPAID	2 Total: 2	SKIDS STC: AEROWASH IV EXPRESS RELEASE CARRIER TO CARRIER All Taxes & Customs, Duties, Demurrage, CSC and Port Charges collect for account of consignee if not shown prepaid on this HBL AES-ITN: X20230901668314	3393 LB 1539.00 KG Totals: 1539.00 Kg	113 CFt 3.210 Cbm 3.210 Cbm

****NON-NEGOTIABLE****

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

SHIPPER'S DECLARED VALUE \$
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6(4)(B)+(C) OF THIS B/L

FREIGHT AND CHARGES	BASIS	RATE	PREPAID	COLLECT
RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof three (3) original Bills of Lading have been signed if otherwise not stated above, the same being surrendered duly endorsed in exchange for the Goods or delivery order. Signed on behalf of the Carrier.			TOTAL	TOTAL

DATED **LOS ANGELES** ON **9/25/2023**

BY _____