



Seaway Logistics Pty Ltd

ABN 23 354 857 893

Phone: 03 9014 8100

Registered Address
Level 8, IBM Tower, 60 City Road
Southbank VIC 3006

Email Cover Sheet

DATE:

17-Jan-24 02:20 PM

ATTENTION

The Accounts Payable Manager
MASON DEVELOPMENT GROUP

EMAIL ADDRESS

brian.hooke@mason.build

FROM

Kathryn Manca

MESSAGE

Good afternoon,

I hope this email finds you well.

In regard to the attached Seaway Logistics invoices:

Could I please request your assistance with the attached invoices as these have fallen overdue and your prompt payment would be appreciated.

Should you have any queries re this matter, please let me know,

Thank you

kathryn.manca@seaway.com.au



Seaway Logistics Pty Ltd

ABN 23 354 857 893

Level 8, IBM Tower, 60 City Road
Southbank VIC 3006

Phone: 03 9014 8100

Fax: 03 9014 8199

Email: remittance@seaway.com.au

TAX DISBURSEMENT INVOICE S00432795/A

MASON DEVELOPMENT GROUP
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
7/21 DONALDSON STREET
WYONG NSW 2259

SHIPMENT	S00432795
INVOICE DATE	12-Jan-24
DUE DATE	12-Jan-24
TERMS	Cash on Delivery
PO NUMBER	No Order

VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING	HOUSE BILL OF LADING
XIN LAN ZHOU / 191S / 9523031		OOLU2729759552	SZSYD2312002
CONSIGNOR		CONSIGNEE	
FOSHAN CHUANG FURNITURE COMPANY		MASON DEVELOPMENT GROUP	
ORIGIN	ETD	DESTINATION	ETA
CNSHK = Shekou Pt, China	26-Dec-23	AUSYD = Sydney, Australia	08-Jan-24

GOODS DESCRIPTION	WEIGHT	VOLUME	PACKAGES
ALUMIUM SHUTTER DOOR	651.000 KG	2.559 M3	2 CAS (OUTER)

SHIPPER'S REF / ORDER REFS

./

CONTAINERS

CSNU7084364 - 40HC

DESCRIPTION	GST	CHARGES IN AUD
CUSTOM DISBURSEMENT CHARGE	Exempt	623.50
Duty	155.16	
GST Amount	355.34	
Quarantine Processing Charge	63.00	
Declaration Processing Charge	50.00	
CUSTOM DISBURSEMENT OUTLAY FEE	Zero Rated	25.00

TOTAL CHARGES

This Invoice includes payment made on your behalf, please pay immediately.

SUBTOTAL	648.50
GST	0.00
TOTAL AUD	648.50

Transfer Funds To:

Bank 062-000 SWIFT CTBAAU2S
Account 11102885
COMMONWEALTH BANK OF AUSTRALIA
48 MARTIN PLACE, SYDNEY



Credit card payments can be made from our website www.seaway.com.au.
Click the BPOINT tab and follow the instructions

Pay Ref	S00432795/A
Amt. Due	AUD 648.50

ENTRY PRINT
Clear - For Payment, refer to 'Entries'
Last Msg: LODGE(11JAN24 12:15UTC)

X XXXXXX *****
X X X * AUSTRALIAN CUSTOMS *
X X X * ENTRY FOR HOME CONSUMPTION *
X X X *****
X XXXXXX

PAGE 1

ENTRY NO. AE4MKKNRY PRINT

OWNER : MASON DEVELOPMENT GROUP
() (49619433359/002)

AGENCY : Seaway Logistics Pty Ltd
(01918C)
(AE79WF)

COPYNUM:
MODE : SEA

O/REF : .

BOX NO :
A/REF : S00432795/1

SHIP : XIN LAN ZHOU
(9523031)
SHIP VOY : 191S

ITERMS : FOB

FOB (1) : 2106.80 = \$A 3103.26
CIF (1) : 2307.07 = \$A 3398.25
GRWT (KG): 651.00 = KG 651.00
T & I : 294.99 = \$A 294.99

LOAD PT : SHEKOU PT
FIRST PT : SYDNEY 08JAN24
DSCH PT : SYDNEY 08JAN24
DEST PT : SYDNEY

VALUATION DATE : 26DEC23

ITOT (1) : 2106.80 = \$A 3103.26
OSEA (1) : 195.00 = \$A 287.23
ONS (1) : 5.27 = \$A 7.76

TOTAL CUSTOMS VALUE : \$A 3103.25

CRNCYS 1 USD @ 0.6789 (26DEC23)

FACTOR : 1.47297098

CALCULATION DATE : 11JAN24

LN	TARIFF	STAT	TREAT	ORIGIN/	INVOICE/TARIFF	INVOICE	CUSTOMS	VALUE/
NO.	PREF	(ORIGIN,	SCHEME,	RULE)	QUANTITY	PRICE	BASE	BASE
001	76101000	12		CN	0	2106.80	3103.25	UT/TV
	(GEN)							
	SUPPLIER: FOSHAN CHUANG FURNITURE COMPANY (CHP4969736T)							
	ADD INFO: DXT=G*ORG=CN*PST=GEN*RNO=001							
	ALUMINUM ROLLER SHUTTER							
	VOTI=	3553.40		T&I=	294.99			

DUTY/	GST	INSTRUMENT
DUTY RATE		NO.
155.16	355.34	
5.00%		

TOTAL NUMBER OF PACKAGES: 2 (TWO)

CONTAINER NO. / NO. OF PACKAGES / MASTER BILL / HOUSE BILL

(LCL)CSNU7084364 / 2 CAS / OOLU2729759552 / SZSYD2312002

Delivery: MASON DEVELOPMENT GROUP
7/21 DONALDSON STREET
WYONG NSW 2259 AUSTRALIA

I
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / AGENT/OWNER

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by CargoWise One www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

*** END OF ENTRY ***

***** E F T O N L Y *****
*
*
* DUTY 155.16 *
* GST 355.34 *
* OTHER CHARGES 113.00 *
*
* TOTAL AMOUNT PAYABLE *** 623.50 ***

* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORIZING OFFICER DATE *

* WARRANTED AND RECEIPTED: *
*
*



Seaway Logistics Pty Ltd

ABN 23 354 857 893

Level 8, IBM Tower, 60 City Road
Southbank VIC 3006

Phone: 03 9014 8100

Fax: 03 9014 8199

Email: remittance@seaway.com.au

TAX INVOICE S00432795

MASON DEVELOPMENT GROUP
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
7/21 DONALDSON STREET
WYONG NSW 2259

SHIPMENT	S00432795
INVOICE DATE	12-Jan-24
DUE DATE	12-Jan-24
TERMS	Cash on Delivery
PO NUMBER	No Order

VESSEL / VOYAGE / IMO(LLOYDS)		OCEAN BILL OF LADING	HOUSE BILL OF LADING
XIN LAN ZHOU / 191S / 9523031		OOLU2729759552	SZSYD2312002
CONSIGNOR		CONSIGNEE	
FOSHAN CHUANG FURNITURE COMPANY		MASON DEVELOPMENT GROUP	
ORIGIN	ETD	DESTINATION	ETA
CNSHK = Shekou Pt, China	26-Dec-23	AUSYD = Sydney, Australia	08-Jan-24

GOODS DESCRIPTION	WEIGHT	VOLUME	PACKAGES
ALUMIUM SHUTTER DOOR	651.000 KG	2.559 M3	2 CAS (OUTER)

SHIPPER'S REF / ORDER REFS

./

CONTAINERS

CSNU7084364 - 40HC

DESCRIPTION	GST	CHARGES IN AUD
FOB ORIGIN/INLANDS	Zero Rated	825.61
OCEAN FREIGHT	Zero Rated	228.89
PORT SERVICE CHARGE - IMPORT	10%=24.31	243.10
SEA CARGO AUTOMATION FEE	10%=4.50	45.00
CARTAGE IMPORT	10%=35.15	351.45
CUSTOMS CLEARANCE	10%=16.50	165.00
DELIVERY ORDER FEE	10%=9.50	95.00
FUEL SURCHARGE	10%=7.95	79.50
TERMINAL HANDLING CHARGE - IMPORT	10%=6.40	63.97
TERMINAL SECURITY LEVY - IMPORT	10%=1.00	10.00
CFS INFRASTRUCTURE SURCHARGE	10%=5.12	51.18

TOTAL CHARGES

Please contact us should there be any discrepancies.

SUBTOTAL	2,158.70
GST	110.43
TOTAL AUD	2,269.13

Transfer Funds To:

Bank 062-000 SWIFT CTBAU2S
Account 11102885
COMMONWEALTH BANK OF AUSTRALIA
48 MARTIN PLACE, SYDNEY

Credit card payments can be made from our website www.seaway.com.au.
Click the BPOINT tab and follow the instructions

Pay Ref	S00432795
Amt. Due	AUD 2,269.13