

# PACKING LIST/WEIGHT MEMO

INVOICE DATE: 05/23/2012  
 INVOICE NO: 288549  
 SO NO: 11760  
 REFERENCE NO: 288549  
 LC NO:  
 CONTRACT NO: 20120524SHKL

Package/ Container No.	Seal No.	Units	Gross Weight(KG)	Net Weight(KG)	Quantity Weight(MT)
TGHU6900516	SITJ1057013	24 Bales	25430	25430	25.430
TOTALS:		232 Bales	250170	250170	250.170

CYCLE LINK(U.S.A.)INC.

E. Vonne  
 AUTHORIZED SIGNATURE