CONSOLIDATOR INTERNATIONAL CO., LTD.

SUITE 2501A, 25/F., SKYLINE TOWER, 39 WANG KWONG RD., KOWLOON BAY, KOWLOON, HONG KONG.

Tel: (852) 2764 3628 Fax: (852) 2330 9082

INVOICE

Company	:	COREANA EXPRESS LIMITED 17 TH FLOOR , 88 HING F. CAUSEWAY BAY , HK 25455882 25445866			Invoice# Inv. Date Book No.# Lot. No.#	:	HKGOEDN0344856 11/11/2014 HKGOEBK1411210 HKGOE1411052
Shipper	:	COREANA EXPRESS LIMITED			Vesse1	:	CMA CGM MELISANDE
Consignee	:	COREANA EXPRESS(SEATTLE) INC		Voyage	:	V.07E
MBL	:	ANLCHAD0101736	HBL :	HKSEA1411170			
POL	:	HKG	POD:	SEA	On Board	:	11/11/2014
WT	:	20573.850 KGS	WM :	71.412 CBM	Package	:	1372 PKG(S)
CODE		DESCRIPTION					AMOUNT (HKD)
OCF	OCEAN FREIGHT CHARGES (1.000 CTR(S) × USD2367.00 @7.820)						18,509.94
DOC	DOCUMENTATION FEE (1.000 SET(S) × HKD200.00)						200.00
THC	TERMINAL HANDLING CHARGE (1.000 CTR(S) × HKD3615.00)						3,615.00
SLC	SEAL CHARGE (1.000 CTR(S) \times HKD50.00)						50.00
AMS		AMS FEE (1.000 SET(S)	× USD3	0.00 @7.820)			234.60

PAYMENT TERM:

IF THERE IS ANY ERRORS, PLEASE NOTIFY US WITHIN SEVEN(7) DAYS.

PAYMENT PLEASE MAKE PAYABLE TO: "CONSOLIDATOR INTERNATIONAL CO., LTD."

NOTE: CHEQUE SUBJECT TO CLEARING

Signature

Total (HKD)

22,609.54