

CONSOLIDATOR INTERNATIONAL CO., LTD.**康達國際貨代有限公司深圳分公司**

ROOM 702, JINLONG BUILDING CAIWUWEI, 139 HONGBAO ROAD, LUO HU DISTRICT, SHENZHEN, CHINA

深圳市羅湖區紅寶路139號蔡屋圍金龍大廈702室 POST CODE: 518001

Tel: (86) 0755-8238 8420 Fax: (86) 0755-8238 8419

INVOICE

Company : U.S. GROUP CONSOLIDATOR, INC. (JFK)
 70 EAST SUNRISE HIGHWAY, SUITE 412
 VALLEY STREAM, NY 11581
 TEL: 516-285-8800 FAX: 516-285-8808

Invoice# :
 Inv. Date : 02/02/2016
 Book No.# : SZXAESN1603002
 Lot. No.# : SZXAE1602006

Shipper : CHOEBE PLASTIC PRODUCTS CO., LTD

Consignee : MAESA LLC

Flight# : CA983

MAWB : 999-29516863

HAWB : SZA160009

POL : SZX

POD : LAX

Flight Date : 02/02/2016

GWT : 298.000K

VWT : 685.500K

CWT : 685.500K

Package : 56 CTN

CODE	DESCRIPTION	MIN.	RATE/K	AMOUNT (USD)
AFC	AIR FREIGHT CHARGE			1,254.60
DOC	DOCUMENT FEE			10.00
GAT	GATE IN CHARGE			10.00
AMS	AMS CHARGES			10.00
HC	HANDLING CHARGE			35.00
EXE	EXPORT ENTRY			60.00
EL	EXPORT LICENCE			60.00
PUF	PICK UP FEE			75.00
P/S	PROFIT SHARE			41.50

Total (USD) 1,556.10

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PAYMENT TERM :

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

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

NOTE: CHEQUE SUBJECT TO CLEARING

REMARK:

B/R:USD1.95/KGSX686=USD1337.7

S/R:USD2.55/KGSX492=USD1254.6

Signature