

INVOICE

INVOICE TO:

 LOTSANDA INTERNATIONAL CO LTD
 ROOM 1206 BUILDING B
 DONGYUAN TIIME SQUARE
 WUCHANG DISTRICT
 WUHAN CITY
 HUBEI PROVINCE
 CHINA

Invoice Date

30/04/2025

Invoice No.

SARR1195

Account No.

LOTS001

VAT Reg. No.
Your Reference

4 X 40' HC 252903408

Our Reference

SXJ000187

Consignee

HUPPERTEK

Vessel Name / Voyage

KATHARINA SCHEPERS

No. Containers

(4 X 40HC)

Ocean B/L

252903408

Port of Loading

SOUTH SHIELDS

E.T.D.

01/05/2025

House B/L

SXJ000187

Port of Discharge

SHANGHAI

E.T.A.

23/06/2025

Terms of Shipment

EX WORKS

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
TCKU7480387	737 PACKAGES	HOMEWARE (NEW)	11,708.59	0.00
SEKU6998332	1,186 PACKAGES	HOMEWARE (NEW)	16,500.97	0.00
TCNU6168785	722 PACKAGES	HOMEWARE (NEW)	9,214.60	0.00
MRKU5465220	822 PACKAGES	HOMEWARE (NEW)	9,282.40	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
22 X HS CODES @ \$3.00 PER CODE	66.00	USD		0.00	66.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	66.00	0.00

Bank Details: Revolut Ltd, 7 Westferry Circus, London, E14 4HD
Sort Code: 04-29-09
Account Number: 90412699
IBAN: GB61REVO00996934060124 **BIC:** REVOGB21

Nett Value:	66.00
VAT Value @ 20%:	0.00
Invoice Value:	66.00
Invoice Currency:	USD

Payment Terms: IMMEDIATE PAYMENT