

## INVOICE

### INVOICE TO:

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

### Invoice Date

31/12/2025

### Invoice No.

SARR1740

### Account No.

LOTS001

### VAT Reg. No.

### Your Reference

HUP250916

### Our Reference

SIJ000529

### Consignee

AMAZON COVENTRY

### Vessel Name / Voyage

SEASPAN ADONIS

### No. Containers

(1 X 40HC)

### Ocean B/L

SHAZGWC68200

### Port of Loading

SHANGHAI

### E.T.D.

### House B/L

SHAZGWC68200

### Port of Discharge

SOUTHAMPTON

### E.T.A.

### Terms of Shipment

DELIVERY AT PLACE

### Container No

TCNU1763131

### No. & Kind

1,083 BOXES

### Description of Goods

GENERAL CARGO

### Weight Kgs.

11,370.15

### Cube M3

0.00

### Charge Description

### Charge Rate

### Currency

### ROE

### VAT

### Charge Total

CUSTOMS ENTRY / CLEARANCE

390.00

GBP

1.35

0.00

526.50

DOCUMENTATION FEE

35.00

GBP

1.35

0.00

47.25

ISPS

16.00

GBP

1.35

0.00

21.60

HANDLING CHARGE

28.00

GBP

1.35

0.00

37.80

VBS BOOKING

25.00

GBP

1.35

0.00

33.75

### VAT Analysis

Code	%	Goods	Tax
TO	0.00	8,338.55	0.00

### Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

**Continues on next page**

**PLEASE NOTE:** If you are making an international payment using an intermediary bank acting on behalf of your bank please use the **Intermediary BIC** to make SWIFT transfers to our account.

**Payment Terms: IMMEDIATE PAYMENT**

# INVOICE

<b>INVOICE TO:</b> LOTSANDA INTERNATIONAL CO LTD ROOM 1206 BUILDING B DONGYUAN TIIME SQUARE WUCHANG DISTRICT WUHAN CITY HUBEI PROVINCE CHINA	<b>Invoice Date</b> 31/12/2025 <b>Invoice No.</b> SARR1740 <b>Account No.</b> LOTS001 <b>VAT Reg. No.</b>
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<b>Your Reference</b> HUP250916	<b>Our Reference</b> SIJ000529	<b>Consignee</b> AMAZON COVENTRY
<b>Vessel Name / Voyage</b> SEASPAN ADONIS	<b>No. Containers</b> (1 X 40HC)	<b>Ocean B/L</b> SHAZGWC68200
<b>Port of Loading</b> SHANGHAI	<b>E.T.D.</b>	<b>House B/L</b> SHAZGWC68200
<b>Port of Discharge</b> SOUTHAMPTON	<b>E.T.A.</b>	<b>Terms of Shipment</b> DELIVERY AT PLACE

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
TCNU1763131	1,083 BOXES	GENERAL CARGO	11,370.15	0.00

LABELLING AND DESPATCH FEE 2 LABELS PER PALLET	138.00	GBP	1.35	0.00	186.30
CONTAINER DEVAN HANDBALL	550.00	GBP	1.35	0.00	742.50
PALLET AND WRAP @ £10.50 PER PALLET	483.00	GBP	1.35	0.00	652.05
USE OF DEFERMENT FEE PER CLEARANCE	270.00	GBP	1.35	0.00	364.50
SOUTHAMPTON PORT CHARGES EXCLUDES SHIPPING LINE CHARGES	125.00	GBP	1.35	0.00	168.75
CONTAINER SHUNT	120.00	GBP	1.35	0.00	162.00

## VAT Analysis

Code	%	Goods	Tax
TO	0.00	8,338.55	0.00

**Bank Details:** , , ,  
**Account Number:**  
**Sort Code:**  
**IBAN:**  
**BIC:**  
**Intermediary BIC:** CHASGB2L

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## Vessel Name / Voyage

SEASPAN ADONIS

## No. Containers

(1 X 40HC)

## Ocean B/L

SHAZGWC68200

## Port of Loading

SHANGHAI

## E.T.D.

## House B/L

SHAZGWC68200

## Port of Discharge

SOUTHAMPTON

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## Terms of Shipment

DELIVERY AT PLACE

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
TCNU1763131	1,083 BOXES	GENERAL CARGO	11,370.15	0.00

WAREHOUSE STORAGE CHARGE WEEK COMMENCING 03/12/2025	345.00	GBP	1.35	0.00	465.75
PORT ENTRY PER UCN @ £22.45 EACH	134.70	GBP	1.35	0.00	181.85
HMM DESTINATION CHARGES	227.00	GBP	1.35	0.00	306.45
HAULAGE 18 PALLETS TO BHX4	1,025.00	GBP	1.35	0.00	1,383.75
WAREHOUSE STORAGE CHARGE WEEK COMMENCING 08/12/2025	345.00	GBP	1.35	0.00	465.75
HAULAGE 4 PALLETS TO LBA4	480.00	GBP	1.35	0.00	648.00

## VAT Analysis

Code	%	Goods	Tax
TO	0.00	8,338.55	0.00

## Bank Details:

Account Number:

Sort Code:

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BIC:

Intermediary BIC: CHASGB2L

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TCNU1763131

### No. & Kind

1,083 BOXES

### Description of Goods

GENERAL CARGO

### Weight Kgs.

11,370.15

### Cube M3

0.00

HAULAGE 3 PALLETS TO MAN4

390.00

GBP

1.35

0.00

526.50

HAULAGE 21 PALLETS TO NN6

975.00

GBP

1.35

0.00

1,316.25

LOLO

75.00

GBP

1.35

0.00

101.25

### VAT Analysis

Code	%	Goods	Tax
TO	0.00	8,338.55	0.00

### Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

**Nett Value:**

**8,338.55**

**VAT Value @ 20%:**

**0.00**

**Invoice Value:**

**8,338.55**

**Invoice Currency:**

**USD**

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