

INVOICE

INVOICE TO:

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

Invoice Date

12/01/2026

Invoice No.

SARR1751

Account No.

LOTS001

VAT Reg. No.

Your Reference	Our Reference	Consignee
HUP250916	SIJ000529	AMAZON COVENTRY
Vessel Name / Voyage	No. Containers	Ocean B/L
SEASSPAN ADONIS	(1 X 40HC)	SHAZGWC68200
Port of Loading	E.T.D.	House B/L
SHANGHAI		SHAZGWC68200
Port of Discharge	E.T.A.	Terms of Shipment
SOUTHAMPTON		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

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
HAULAGE 2 PALLETS TO LPL2	320.00	GBP	1.35	0.00	432.00
HAULAGE 22 PALLETS LBA4	1,025.00	GBP	1.35	0.00	1,383.75
HAULAGE 20 PALLETS TO BHX4	1,025.00	GBP	1.35	0.00	1,383.75
HAULAGE 2 PALLETS TO NN6 7XY	220.00	GBP	1.35	0.00	297.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	3,496.50	0.00

Bank Details: Revolut Ltd, 7 West ferry Circus, London, E14 4HD

Account Number:

Sort Code:

IBAN: GB61REVO00996934060124

BIC: REVOGB21

Intermediary BIC: CHASGB2L

Nett Value:	3,496.50
VAT Value @ 20%:	0.00
Invoice Value:	3,496.50
Invoice Currency:	USD

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