

# 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.

SARR1742

## Account No.

LOTS001

## VAT Reg. No.

## Your Reference

HUP250812

## Our Reference

SIJ000530

## Consignee

AMAZON COVENTRY

## Vessel Name / Voyage

HMM ST PETERSBURG

## No. Containers

(1 X 40HC)

## Ocean B/L

YMJAN237040770

## Port of Loading

SHANGHAI

## E.T.D.

## House B/L

YMJAN237040770

## Port of Discharge

SOUTHAMPTON

## E.T.A.

## Terms of Shipment

DELIVERY AT PLACE

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
BEAU4506231	1,014 BOXES	GENERAL CARGO	13,374.41	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
CUSTOMS ENTRY / CLEARANCE	260.00	GBP	1.35	0.00	351.00
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	7,131.11	0.00

## Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

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**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**

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LOTSANDA INTERNATIONAL CO LTD  
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 CHINA

### Invoice Date

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### Account No.

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### VAT Reg. No.

<b>Your Reference</b> HUP250812	<b>Our Reference</b> SIJ000530	<b>Consignee</b> AMAZON COVENTRY
<b>Vessel Name / Voyage</b> HMM ST PETERSBURG	<b>No. Containers</b> (1 X 40HC)	<b>Ocean B/L</b> YMJAN237040770
<b>Port of Loading</b> SHANGHAI	<b>E.T.D.</b>	<b>House B/L</b> YMJAN237040770
<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
BEAU4506231	1,014 BOXES	GENERAL CARGO	13,374.41	0.00

LABELLING AND DESPATCH FEE	138.00	GBP	1.35	0.00	186.30
2 LABELS PER PALLET					
WAREHOUSE STORAGE CHARGE	345.00	GBP	1.35	0.00	465.75
USE OF DEFERMENT PER CLEARANCE	180.00	GBP	1.35	0.00	243.00
CONTAINER DEVAN	550.00	GBP	1.35	0.00	742.50
HANDBALL					
PALLET AND WRAP @ £10.50 PER PALLET	483.00	GBP	1.35	0.00	652.05
CONTAINER SHUNT	120.00	GBP	1.35	0.00	162.00

### VAT Analysis

Code	%	Goods	Tax
TO	0.00	7,131.11	0.00

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Account Number:

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Intermediary BIC: CHASGB2L

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 WUCHANG DISTRICT  
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 CHINA

## Invoice Date

31/12/2025

## Invoice No.

SARR1742

## Account No.

LOTS001

## VAT Reg. No.

Your Reference	Our Reference	Consignee
HUP250812	SIJ000530	AMAZON COVENTRY
Vessel Name / Voyage	No. Containers	Ocean B/L
HMM ST PETERSBURG	(1 X 40HC)	YMJAN237040770
Port of Loading	E.T.D.	House B/L
SHANGHAI		YMJAN237040770
Port of Discharge	E.T.A.	Terms of Shipment
SOUTHAMPTON		DELIVERY AT PLACE

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
BEAU4506231	1,014 BOXES	GENERAL CARGO	13,374.41	0.00

SOUTHAMPTON PORT CHARGES	125.00	GBP	1.35	0.00	168.75
EXCLUDES SHIPPING LINE CHARGES					
HAULAGE FULL LOAD TO BHX4	1,025.00	GBP	1.35	0.00	1,383.75
PORT ENTRY PER UCN @ £22.45 EACH	89.80	GBP	1.35	0.00	121.23
HAULAGE FULL LOAD TO LBA4	1,025.00	GBP	1.35	0.00	1,383.75
YANG MING DESTINATION CHARGES	222.50	GBP	1.35	0.00	300.38
HAULAGE 2 PALLETS TO LPL2	320.00	GBP	1.35	0.00	432.00

## VAT Analysis

Code	%	Goods	Tax
T0	0.00	7,131.11	0.00

## Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

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# 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> SARR1742 <b>Account No.</b> LOTS001 <b>VAT Reg. No.</b>
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<b>Your Reference</b> HUP250812	<b>Our Reference</b> SIJ000530	<b>Consignee</b> AMAZON COVENTRY
<b>Vessel Name / Voyage</b> HMM ST PETERSBURG	<b>No. Containers</b> (1 X 40HC)	<b>Ocean B/L</b> YMJAN237040770
<b>Port of Loading</b> SHANGHAI	<b>E.T.D.</b>	<b>House B/L</b> YMJAN237040770
<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
BEAU4506231	1,014 BOXES	GENERAL CARGO	13,374.41	0.00

HAULAGE 2 PALLETS TO NN6	220.00	GBP	1.35	0.00	297.00
LOLO	75.00	GBP	1.35	0.00	101.25

## VAT Analysis

Code	%	Goods	Tax
T0	0.00	7,131.11	0.00

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

<b>Nett Value:</b>	<b>7,131.11</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>7,131.11</b>
<b>Invoice Currency:</b>	<b>USD</b>

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