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N° O.S.: 6474-PNG/2020 CLIENT: SHENG KIMN HONG SDN BHD

N° INSTRUCT.: PO 09P-2020 BOOKING: PGPG351628 QTD. CNTR.: 2

VES.: MAERSK LABREA, V. 730E PRODUCT: GREEN MUNG BEANS

Nº	Date Container	Start End	Qty Bags	Bill	Gross Weight	Tare	Net W. S.	. Cometec S. Agency
1	14/03/2020 CAIU6661801	07:20 09:05	850	11103	25,542.500	2,100	25,500.000	2548934
2	14/03/2020 TEMU1341331	09:10 11:15	850	11103	25,542.500	2,100	25,500.000	2598907
		TOTAL	. 1700		51 085 000		51 000 000	











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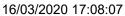
VES.: MAERSK LABREA, V. 730E PRODUCT: GREEN MUNG BEANS













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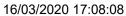
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STUFFING REPORT

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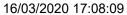
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