

Nº O.S.: 6474-PNG/2020

CLIENT: SHENG KIMN HONG SDN BHD

Nº INSTRUCT.: PO 09P-2020

BOOKING: PGP351628

QTD. CNTR.: 2

VES.: MAERSK LABREA, V. 730E

PRODUCT: GREEN MUNG BEANS

REMARKS:

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:					1,700		51,085.000		51,000.000		



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