



**SIMS  
METAL  
MANAGEMENT**

Sims Global Commodities Pte. Ltd.  
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## SHIPPING ADVICE

Bill to: SILVER EAGLE RECYCLES PTY LTD 125 STANHILL DRIVE, CHEVRON ISLAND, GOLD COAST QLD 4217, AUSTRALIA		Date: 01/11/18			
		Invoice No.:			
Tel: +61413681863		Contract No.: 071412-AU			
Fax: +61413681863		Shipment No.: 071412-AU-1			
Ship to: ENJOY ELECTRONICS SUBIC INTERNATIONAL CORP 38 GOLDEN FUTURE ST., LOT 65A, SUBIC BAY GATEWAY PARK PHASE 1, SUBIC BAY FREEPORT ZONE		L/C No.:			
		B/L No.:			
Tel: 63-472513820/09196448849		ETD Date: 02/11/18			
Fax:		ETA Date: 29/11/18			
Port of loading SYDNEY, AUSTRALIA		Vessel: YM KEELUNG			
Port of discharge SUBIC BAY, PHILIPPINES		Voyage no.: 096N			
		Country of Origin: AUSTRALIA			
		C&F SUBIC BAY, PHILIPPINES Incoterms			
		External Remark:			
		Final Destination: SUBIC BAY, PHILIPPINES			
Payment Term:	A DEPOSIT OF 30% CONTRACT VALUE TO BE PAID TO OUR ACCOUNT NUMBER- JPMORGAN CHASE BANK, N.A., SINGAPORE, SWIFT:CHASSGSG CREDIT: SIMS GLOBAL COMMODITIES PTE LTD . ACC NO:8830014522 WITHIN 7 DAYS OF CONTRACT ISSUANCE DATE. THE DEPOSIT MUST BE PAID BY THE DUE DATE, IF NOT WE RESERVE THE RIGHT TO CANCEL THE CONTRACT. IF WE ACCEPT LATE PAYMENT OF DEPOSITS THE ALLOWABLE SHIPPING PERIOD WILL BE EXTENDED. THE BALANCE PAYMENT IS DUE WITHIN 7 DAYS OF SGCP PRESENTATION OF COPY SHIPPING DOCUMENTS AND FINAL INVOICE BY TT TO THE ABOVE MENTIONED SGCP ACCOUNT.				
Other Information	USED MOTORS FROM ELECTRIC EQUIPMENTS				
Description of Goods	Container No.	Qty	UOM	Unit price USD	Line total USD
LARGE MOTORS 30% CONTRACT VALUE DEPOSIT RECEIVED ON 09/10/18	TEMU4065031	23.46	MT	510.00	11,964.60 -3,366.00
Total					8,598.60

Signature:

Name of authorised signatory: Wennie Khoo