

H.R.D. SINGAPORE PTE LTD ORIGINAL

Head Office: 80 Raffles Place, #20-03 UOB Plaza 1, Singapore 048624

Tel:65-6536-9661 Fax:65-6536-7361

Co. Reg. No. : 199500833H

INVOICE & PACKING LIST

Invoice No. : HR1810369/SAKP

Date : 18-Oct-18

Invoice To. : PV TECH PTE., LTD Cavite Economic Zone II, Rosario Cavite, Philippines		From : TOYAMA, JAPAN To : MANILA, PHILIPPINES Final Destination: CEPZ, Rosario, Cavite Vessel : SUNNY CAMELLIA V.1823W
Supplier : SANKYO TATEYAMA INC.	Shipping On or About 20 -Oct-18	
Shipper : H.R.D. SINGAPORE PTE LTD	B/L NO: HASLED4098000502	
Consignee : PV TECH PTE., LTD	Term of Delivery: EXW	

Product Id	Description of goods	PO No.	Quantity	Unit Price	Amount	Remarks
PV00321	Production Raw Material YUKIDOME profile KC9+12	072818-03	920 pc	JPY 820.12	JPY 754,510	

INVOICE TOTAL:



CV: JPY754,510.00

JPY754,510.00

ReferenceNo. SAL18-051-PV
Gross Weight: 2142.4850 kg
Measurement: 5.000 m3

Remarks : TOTAL PKGS.: 115 PACKAGES


H.R.D. SINGAPORE PTE LTD

Shipper H.R.D. SINGAPORE PTE., LTD. 80 RAFFLES PLACE, NO. 20-03, UOB PLAZA 1, SINGAPORE 048624				Waybill No. HASLED4098000502	
Consignee PV TECH PTE., LTD. CAVITE ECONOMIC ZONE II, ROSARIO CAVITE, PHILIPPINES 4106 TEL: 63-2-857-8571				 HEUNG-A SHIPPING CO., LTD. NON-NEGOTIABLE WAYBILL	
Notify Party SAME AS CONSIGNEE				Received the Goods as specified according to Shipper's declaration in apparent good order and condition unless otherwise stated herein weight, measure, marks, numbers, quality, contents and value unknown, for carriage from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein subject to all the terms and conditions appearing on the face and reverse of this Waybill by the vessel named herein or any substitute at the Carrier's option and/or other means of transport. The Goods shipped under this Waybill will be delivered to the Party named as Consignee or his authorized agents, on production of proof of identity without any documentary formalities. The Carrier to exercise due care ensuring that delivery is made to the proper party. However, in case of incorrect delivery, no responsibility will be accepted unless due to fault or neglect on the part of the Carrier. In witness whereof, the undersigned, on behalf of HEUNG-A SHIPPING CO., LTD. has signed this Waybill, all of this tenor and date. (Terms of Waybill continued on the back hereof)	
Pre-carriage by		Place of receipt		Party to contact for cargo release	
		TOYAMA CY			
Ocean vessel	Voy. No.	Place of delivery			
SUNNY CAMELLIA	1823W	MANILA SOUTH HARBOR CY			
Port of Loading		Port of Discharge		Final destination for the Merchant reference	
TOYAMA, JAPAN		MANILA SOUTH HARBOR, **		CEPZ II, ROSARIO, CAVITE	
Container No.	Seal No.	Number of	Kind of packages :	Gross Weight	Measurement
	Marks and Numbers	Containers or packages	Description of goods		
NO MARK				2,142.485 KGS	5.000 CBM
FCIU7001014/050391		PART OF ONE CONTAINER (115 PACKAGES) SHIPPER LOAD STOWAGE & COUNT SAID TO BE: ALUMINIUM MATERIALS FOR HOUSING PARTS **PHILIPPINES "WAYBILL"			
Total No. of containers or packages (in words)		"FREIGHT COLLECT"		NON-NEGOTIABLE	
		1 x 40FT CONTAINER(S) ONLY.			
Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
FREIGHT ALL AS ARRANGED					
Freight prepaid at		Freight payable at		Place and date of issue	
		DESTINATION		TOKYO, JAPAN OCT. 20, 2018	
Total prepaid in		NO. of original B(s) / L.		Heung-A Shipping Co., Ltd.	
				As Carrier	
Date	Laden on board the vessel		Signature		
OCT. 20, 2018			 SAN EI SHIPPING CO., LTD. As Agents for the carrier		