

NIK TRANSPORT INC

10330 PIONEER BLVD #100 & #160
 SANTA FE SPRINGS CA 90670
 TEL: 562-728-9600 FAX: 562-758-9698
 EMAIL: Angela@NikTransport.com

INVOICE

INVOICE NO	INVOICE DATE
INVN228617	May-26-2023
TERMS	DUE DATE
30 days	Jun-25-2023

BILL TO

CHAPIN INT'L INC
 700 ELLICOTT STREET
 PO BOX 549
 BATAVIA, NY 14021-0549
 TEL : 585-343-3140
 Attn: LENA LI X 3060

SHIP TO

CHAPIN INT'L INC
 700 ELLICOTT STREET
 PO BOX 549
 BATAVIA, NY 14021-0549
 TEL : 585-343-3140

CUSTOMER ID : 432057

OUR REF. NO OIN2305911
YOUR REF. NO
MASTER B/L NO HDMUSINM95592500
HOUSE B/L NO OERT110702M00415
SHIPPER PT. YILIN AGUATECH INDONESIA

VESSEL NO ONE MINATO 0019E
P.O.L. / ETD BATAM, INDONESIA / 03-30-2023
P.O.D. / ETA NEW YORK, NY / 05-03-2023
F. DEST. / ETA NEW YORK, NY / 05-03-2023
COMMODITY FITTING OF SPRAYER

CONSIGNEE CHAPIN INT'L INC
NOTIFY BML GROUP LIMITED
CARRIER HYUNDAI AMERICA SHIPPING AGENCY

PKGS 740 CTNS
KGS / LBS 10,486.00 / 23,117.44
CBM / CFT 64.520 / 2,279
CNTR. NO. HMMU6186459

Carrier Book#

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
AMS			30.00
ISF CHARGE			25.00
DUTY			283.45
CUSTOMS CLEARANCE FEE			85.00
TRUCKING CHARGE			2,850.00
CHASSIS RENTAL	45.000	4.000	180.00
TERMINAL SURCHARGE			150.00
TOLL FEE			180.00
GLOBAL TERMINAL -GCT			200.00
HANDLING CHARGE-OEC			100.00

TOTAL DUE 4,083.45**PAID AMOUNT 0.00****PLEASE PAY THIS AMOUNT  4,083.45****MEMO : HMMU6186459****REMARK :****Thank you for using our service !****NIK TRANSPORT INC**

ANGELA CHEN
PREPARED BY



ORIENT EXPRESS CONTAINER CO.,LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING NO. COPY

B/L Number: OERT110702M00415

SO Number : OEJKT23030314

SHIPPER

PT. YILIN AGUATECH INDONESIA
HORIZON INDUSTRIAL PARK
LOT H, NO 01-02/19-20 SEI LEKOP
SAGULUNG BATAM, KEPULAUAN RIAU INDONESIA

CONSIGNEE

(This B/L is not negotiable unless marked "To Order" or "To Order of ..." name.)

CHAPIN INTERNATIONAL INC
700 ELLICOTT STREET BATAVIA
NEW YORK 14021-0549
UNITED STATES OF AMERICA

NOTIFY PARTY

(No responsibility shall attach to Carrier or its Agent for failure to notify.)

BML GROUP LIMITED
FLAT/RM A 12/F KIU FU COMM,
BLDG 300 LOCKHART RD
WAN CHAI, HONGKONG

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC FREIGHT (NY) INC.
ONE CROSS ISLAND PLAZA
133-33 BROOKVILLE BLVD, SUITE #306
ROSEDALE, NY 11422
TEL: 718-527-7171 FAX: 718-527-7077

VESSEL AND VOYAGE NO. (see Clause 13 & 14)

CAPRICORN 59 V.0614N
ONE MINATO V.0019E

PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 A 5)

BATAM, INDONESIA

PORT OF LOADING

BATAM, INDONESIA

PORT OF DISCHARGE

NEW YORK, NY USA

PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 A 5)

NEW YORK, NY USA

NUMBER OF ORIGINAL B/L

ZERO(0)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
HMMU6186459(40HQ) SEAL: 210997921 N/M	1X40HQ	SHIPPER'S LOAD & COUNT 800 CARTONS OF FITTING OF SPRAYER ITEM NO. 303550, 301534S, 302817S-65, 303121, 303451 CUSTOMER PO. 81392BML, 80839BML, 81048BML, 81911BML, 82038BML INVOICE NO : 2303CPC16PT HS CODE: 3917.40.00 N.W.: 9,076.000 KGS CONNECTING VESSEL BY: ONE MINATO V.0019E "FREIGHT COLLECT" SVC TYPE: CY/CY SAY TOTAL: ONE FORTY FOOT HIGH CUBE CONTAINER ONLY	10556.000 KGS	65.200 CBM

TOTAL NUMBER OF PACKAGES : 1 x 40HQ

CARRIER'S RECEIPT : Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Limitation of liability (if applicable) :
(See Clause 20)

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished, the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

DECLARED VALUE FOR OCEAN TRANSPORTATION

(Only applicable if declared value charges paid - see Clause 20)

NONE

DECLARED VALUE FOR INLAND TRANSPORTATION

(Only applicable if declared value charges paid - see Clause 21)

NONE

PLACE AND DATE OF ISSUE

JAKARTA / MAR.30.2023

SHIPPED ON BOARD DATE

MAR.30.2023

AS AGENTS FOR THE CARRIER

ORIENT EXPRESS CONTAINER CO., LTD.

BML Group Limited
Flat/RM A 12/F KIU FU COMM, BLDG 300 Lockhart Rd
Wan Chai, Hongkong
Tel: +86 150 574 13198

COMMERCIAL INVOICE

Invoice No.: 2303CPC16PT
Date: 28-Mar-23

Sold To: CHAPIN INTERNATIONAL,INC
PO BOX 549
700 ELLICOTT STREET
BATAVIA NY 14021-0549

Ship To: CHAPIN INTERNATIONAL,INC
PO BOX 549
700 ELLICOTT STREET
BATAVIA NY 14021-0549

Container No.: HMMU6186459

Shipping Method	Shipping Terms	Sailing Date	Payment Terms
Ocean Freight	FOB BATAM	30-Mar-23	60 days after sailing date

Line	Item No.	Description	PO	PO Line#	Quantity	Unit Price	Line Total
4	303110	CAP ASSY 5.25" RED PMS 200 GEN II	81911BML	4	3000	\$0.6452	\$1,935.60
2	301534S	DISC ASSY 2G RB BLK 34 NIT LOK EXT & OT	80839BML	2	36000	\$0.8818	\$31,744.80
3	302817S-65	DISCHG ASSY RB BLK NIT 34 W/ P/L NOZ	81048BML	3	8000	\$0.6592	\$5,273.60
1	303121	CAP ASSY 5.25" BLACK GEN II	81911BML	1	3000	\$0.6452	\$1,935.60
2	303451	SHUTOFF BAG ASSY 2G OPP WALM 16233 VIT	82038BML	2	20000	\$0.9620	\$19,240.00

TOTAL US DOLLAR AMOUNT: SIXTY THOUSAND ONE HUNDRED TWENTY NINE AND SIXTY CENTS ONLY.

\$60,129.60

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

BML Group Limited
 Flat/RM A 12/F KIU FU COMM, BLDG 300 Lockhart Rd
 Wan Chai, Hongkong
 Tel: +86 150 574 13198

PACKING LIST

To: CHAPIN INTERNATIONAL, INC
 PO BOX 549
 700 ELLICOTT STREET
 BATAVIA NY 14021-0549

Invoice No.: 2303CPC16PT
 Date: 28-Mar-23

Container No.: HMMU6186459

ITEM No.	PO	PO Line No.	Total Quantity	Pcs. Per Carton	Cartons	Gross Wt. (kg)	Net Wt. (kg)	CBM
303110	81911BML	4	3000	60	50	525.00	425.00	6.56
301534S	80839BML	2	36000	100	360	5220.00	4500.00	27.09
302817S-65	81048BML	3	8000	100	80	1136.00	976.00	5.16
303121	81911BML	1	3000	60	50	525.00	425.00	6.56
303451	82038BML	2	20000	100	200	3080.00	2900.00	19.15
					740	10486.00	9226.00	64.52

Shipping Marks:
 CHAPIN INTERNATIONAL INC.
 PO#
 Part Number #
 Description:
 Quantity: pcs
 Carton No.: of
 N.W.: kgs

Total:
 740
 Cartons:
 Gross Wt. 10486.00
 Net Wt. 9226.00
 Volume: 64.52



ENTRY SUMMARY

1. Filer Code/Entry Number NIK-0076560-6	2. Entry Type 01 ABI/P	3. Summary Date 05/19/23 JBM	4. Surety Number 036	5. Bond Type 8	6. Port Code 4601	7. Entry Date 05/09/23
8. Importing Carrier ONE MINATO	9. Mode of Transport 11	10. Country of Origin ID			11. Import Date 05/03/23	
12. B/L or AWB Number HDMU SINM95592500, 110702M00415	13. Manufacturer ID IDYILAGU1021SEI		14. Exporting Country ID		15. Export Date 03/30/23	
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 56000		20. U.S. Port of Unlading 4601	
21. Location of Goods/G.O. Number E364 Voyage: 019E	22. Consignee Number 16-156037600		23. Importer Number 16-156037600		24. Reference Number	
25. Ultimate Consignee Name (Last, First, M.I.) and Address CHAPIN INTERNATIONAL INC Street: 700 ELLICOTT ST Destination: NY City: BATAVIA			26. Importer of Record Name (Last, First, M.I.) and Address CHAPIN INTERNATIONAL INC Street: 700 ELLICOTT ST Customer Reference # OIN2305911 State: NY Zip: 14020-3744 City: BATAVIA State: NY Zip: 14020-3744			
27. Line No.	28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and IR Tax Dollars Cents	
001	MECH APP FOR PROJ ETC, PTS,OTH 8424.90.9080 10,486 KG 9,226.00 KG 499 - Merchandise Processing Fee 501 - Harbor Maintenance Fee		\$60,130 C \$2,500 N	FREE 0.3464% 0.1250%	\$0.00 \$208.29 \$75.16	
	Totals for Invoice 2303CPC16PT		Invoice Value 60,130.00 USD	+/- MMV Exchange 1.00000	Entered Value 60,130.00 USD	
Other Fee Summary (for Block 39) 499 - MPF \$208.29 501 - HMF \$75.16			35. Total Entered Value \$ 60,130 Total Other Fees \$ 283.45		CBP USE ONLY A. LIQ CODE B. Ascertained Duty REASON CODE C. Ascertained Tax D. Ascertained Other D. Ascertained Total	
36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.			TOTALS 37. Duty \$0.00 38. Tax 39. Other \$283.45 40. Total \$283.45			
41. Declarant Name (Last, First, M.I.) NIK CHB, LLC			Title Signature		Date 05/02/23	
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number NIK CHB, LLC 231 CALIFORNIA ST EL SEGUNDO, CA 90245 424-206-8896			43. Broker/Importer File Number 0076560 / OIN2305911			



OEC
G R O U P

OEC Group New York
OEC Logistics, Inc. EIN#11-3383302 One
Cross Island Plaza, Suite# 306 133-33
Brookville Blvd., Rosedale, NY 11422
OTI No. 15744NF

ARRIVAL NOTICE / FREIGHT INVOICE

For Cargo Tracing, please visit us at www.oecgroup.com

PREPARED BY Ocean Import

SHIPPER
PT. YILIN AGUATECH INDONESIA
HORIZON INDUSTRIAL PARK LOT H,
NO 01-02/19-20 SEI LEKOP SAGULUNG
BATAM, KEPULAUAN RIAU INDONESIA

CONSIGNEE
CHAPIN INTERNATIONAL INC
700 ELLICOTT STREET
BATAVIA NEW YORK 14021-0549
UNITED STATES OF AMERICA

NOTIFY PARTY
BML GROUP LIMITED
FLAT/RM A 12/F KIU FU COMM,
BLDG 300 LOCKHART RD
WAN CHAI, HONGKONG

BROKER
Nik Transport

ATTN : Brokerage Team
TEL:562-758-9600
customers@Niktransport.com; docs@Niktransport.com

1. Freight will be released upon presentation of original company check made payable to "OEC Group/VACH/ Credit Card and properly endorsed original bill of lading (we do not accept faxed copies). OEC reserves the right to require cashier's check or money order.
2. Please allow 48 hours for freight release.
3. Prior to cargo pick-up, please confirm freight is released with Pier/CFS. All cargo must be Customs cleared prior to pick up.
4. Cargo must be picked up within the free time to avoid additional charges. OEC Group is not liable for trucker's wait time, demurrage/per diem charges and/or detention charges.
6. Prepaid and Telex or Express release shipments will be released unless we receive a written "Hold" request 5 working days before ETA to release. jfk@oecgroup.com FAX 718-527-5148
7. Shipments are subject to terms&conditions on HB/L.

PLACE OF RECEIPT		MASTER B/L NO.		REFERENCE NO.	
BATAM, ID		HDMUSINM95592500		JKT012300497	
PORT OF LOADING	ETD	NVOCC AMS B/L NO.		DATE	
BATAM, ID	03/30/23	OERT110702M00415		5/1/23 3:41 PM	
PORT OF DISCHARGE	ETA	HOUSE B/L NO.		ISF NO.	
NEW YORK, NY	05/03/23	OERT110702M00415		NIKS46751428133	
FINAL DESTINATION	ETA	SUB B/L NO.		CUSTOMER REF. NO.	
NEW YORK, NY	05/03/23				
DOOR DELIVERY	ETA	VESSEL & VOY NO.		FREIGHT LOCATION FIRM	E364
		ONE MINATO 0019E		GCT Bayone LP	TEL:201-451-5200
I.T. NO. :	DATE :	PLACE :			
AMS					
CONTAINER RETURN LOCATION	LAST FREE DATE	AVAILABLE DATE	G.O. DATE	SERVICE MODE	
				CY/CY	
CONTAINER NUMBER / TYPE / SEAL # / PIECE COUNT				TOTAL PIECE COUNT:	740 CTN
HMMU6186459 / 40HQ(10486 KG) / 210997821 / 740					

MARKS AND NUMBERS	COMMODITY DESCRIPTION	GROSS WEIGHT	MEASUREMENT
N/M	FITTING OF SPRAYER	10486 Kgs	64.52 cbm
		23117.4356 lbs	2278.49154 cft
		=====	=====
		10486 KG	64.52 CM

REMARKS:

☐ NEED ORIGINAL BILL OF LADING
☐ NEED FREIGHT PAYMENT

GATE IN: 03/30/2023

CHARGES WILL FOLLOW

Mandatory ISF filing is now in effect, with penalties for non-compliance up to \$10,000 per shipment. If you have any questions about your compliance, contact your OEC rep today.