A Barua

From:

Manoj Kewalramani

Sent:

Thursday, 10 December 2020 9:35 pm

To:

Venu Suvarna

Cc:

Inspection; AGRIMIN INDO; Saiful Amri (amri.saiful@agrimarinainspeksi.com); A

Barua

Subject:

Re: Supervision of cargo transfer in Sydney

Dear Venu

Many thanks for the nomination and support

We will arrange to attend it and provide you contacts of attending surveyor

Regarda Manoj

Get Outlook for Android

From: Venu Suvarna < venusuvarna@vs-risk.com>

Sent: Thursday, 10 December 2020, 21:29

To: Manoj Kewalramani

Cc: Inspection

Subject: Supervision of cargo transfer in Sydney

Dear Manoj

On behalf of Lampe & Schwartze KG, pleased to appoint Agrimin Control for the supervision of cargo transfer from a leaking flexitank container to a sound container.

Scope of services: -

- 1) Witness leaking container opening and weighing if same arranged. Also ascertain reasons for the leakage.
- 2) Inspect sound flexitank or any other mode of transport which is arranged for the sound cargo. Ensure that the mode is adequate for the cargo to reach final destination without any further leakage.
- 3) Witness weighing of cargo after it is transferred so that final quantity delivered is established.
- 4) Photographs during operation.
- 5) Issue final report

Contact point in Sydney for information about the container is Shabu Thomas P +61 $7\ 336\ 74406\ /\ M\ +61\ 400973248$

Container number TEMU0118534. Attached is the arrival notice of the containers.

Please give contact details of the person who will carry out the inspection so that same can be passed on to concerned people.

Regards Venu

Carlo V

ORIGINAL

INVOICE TO

Darra QLD 4076

Australia

Level 1, 26 Kiln Street



Wilmar Trading (Australia) Pty Ltd

COSCO SHIPPING LINES (OCEANIA) PTY LTD

ABN No. 29 001 909 486

As Agent For COSCO SHIPPING Lines Co., Ltd.

PAGE NO. INVOICE NO.

DUE DATE

: 426 1983197

ISSUE DATE

: 03 Dec 2020 : 19 Dec 2020

Tax Invoice

CUSTOMER ID OFFICE OF ISSUE

Sydney

BILL OF LADING NO. 6277125810

PLACE OF RECEIPT

PORT OF LOADING

Odessa

SHIP TO/BY

7082112000

Wilmar Trading (Australia) Pty Ltd

PORT OF DISCHARGE Sydney

FINAL DESTINATION

Sydney

LOUISA SCHULTE 005S

VESSEL VOYAGE BOUND

ARRIVED/DEPARTED

12 Dec 2020

REFERENCE

DESCRIPTION

Container/s

CSLU1662998 20GP CSLU2014618 20GP CSNU1561650 20GP CSNU1799864 20GP CSNU1892283 20GP DFSU1180317 20GP

UETU2516641 20GP

FCIU5851132 20GP OOLU2190247 20GP TEMU0118534 20GP

10x20's.t.c. REFINED BLEACHED DEODO

Description

RISED

SUNFLOWER OIL hs code 151219

TOTAL GROSS WEIGHT -

238640,0 KGS

Total weight 238640 KG

Measurement

250 CBM

And more description

		nore descriptions						
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED	EXCHANGE	GST%	AMOUNT IN	AMOUNT IN
				VALUE	RATE		AUD	USD
DEST. DOC FEE	1.000	90.0000	AUD	90.00	0.73680	0	90.00	66.31
DEST TRML HANDLG	10.000	530.0000	AUD	5300.00	0.73680	0	5,300.00	3,905.04
SUB-TOTAL							5,390.00	3,971.35
GST Total							0.00	0.00

AMOUNT DUE

→ AUD 5,390.00

USD 3,971.35

Additional Cheque Fee may be applied for Non Electronic Fund Transfers

PAYMENT INFORMATION

Cheque Issue To: AUD cheques payable to: COSCO SHIPPING LINES (OCEANIA) PTY LTD

AUD: JP Morgan Chase Bank, Level 18, 85 Castlereagh St Sydney NSW 2000; BSB: 212200 Account: 010038432 Swift: CHASAU2X

USD: JP Morgan Chase Bank, 270 Park Ave New York 10081; Account: 400127733 Swift: CHASUS33XXX; ABA No: 021000021

MAILING ADDRESS: COSCO SHIPPING LINES (OCEANIA) PTY, PO Box Q1193., QVB Post Office, Sydney NSW 1230, Tel: (61)2-93739588 Fax: (61)2-92997988

Invoice Issued As Agent For COSCO SHIPPING Lines Co., LTD.