


ORIGINAL

		COSCO SHIPPING Lines (UK) Limited As Agent For COSCO SHIPPING Lines Co.,Ltd. INVOICE		PAGE NO. : 1 INVOICE NO. : 310 9321216 ISSUE DATE : 2 Aug 2019 DUE DATE : 6 Sep 2019									
INVOICE TO Schenker NV Atlantic House Noorderlaan 147 B-2030 Antwerpen <i>gi 117955 (cus)</i> <i>gi 117957 (del)</i> <i>(LA)</i>		CUSTOMER ID 1016547000	OFFICE OF ISSUE Barking	BILL OF LADING NO. 6195024740									
		REFERENCE	PLACE OF RECEIPT Hong Kong	PORT OF LOADING Hong Kong									
		SHIP TO / BY Schenker NV <i>BR GB TAW</i>	PORT OF DISCHARGE Zeebrugge	FINAL DESTINATION Zeebrugge									
			VESSEL VOYAGE BOUND OOCL UNITED KINGDOM 009W	ARRIVED / DEPARTED 7 Aug 2019									
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>CSLU1181251 20GP</td> <td> set top box HS CODE:8517623990 PN#598858-001-00 PO#7315455 30 8ctns INV#935515 sc#ENF92220 </td> <td>3990.000 KG</td> <td>21.800 CBM</td> </tr> </table>						<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	CSLU1181251 20GP	set top box HS CODE:8517623990 PN#598858-001-00 PO#7315455 30 8ctns INV#935515 sc#ENF92220	3990.000 KG	21.800 CBM
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	VAT%	AMOUNT IN GBP						
Ocean Freight	1.000	650.00	USD	650.00	0.80399	0.00	522.59						
Carrier Security Charge	1.000	1.50	GBP	1.50	1.00000	0.00	1.50						
FUEL ADJUSTMENT	1.000	94.00	USD	94.00	0.80399	0.00	75.57						
DEST TRML HANDLG	1.000	142.00	GBP	142.00	1.00000	0.00	142.00						
DEST. DOC FEE	1.000	30.00	GBP	30.00	1.00000	0.00	30.00						
AMOUNT DUE							771.66						
REMARK <div style="text-align: center;"><i>GBCOSCONUK0001</i></div>													
CUSTOMER 1016547000 Schenker NV VAT NO. : BE0406315776		MAILING ADDRESS COSCO SHIPPING Lines (UK) Limited COSCO HOUSE VICARAGE DRIVE BARKING ESSEX IG11 7NA Tel : (44)20-85948688 Fax : (44)20-85947234 VAT NO. : GB 637 1089 36		BANK REMITTANCE TO CITIBANK N.A., LONDON, CITIGROUP CENTRE GBP A/C 10861286 USD A/C 10861308 BANK SORT CODE 18-50-08 CANARY WHARF LONDON E14 5LB.									
OFFICE Barking													
INVOICE NO. 310 9321216													
BL NUMBER 6195024740		AMOUNT DUE		GBP 771.66									
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. CHEQUES ARE PAYABLE TO COSCO SHIPPING Lines (UK) Limited.													