



泽霖国际物流
ZGL GLOBAL LOGISTICS

PRO FORMA TAX INVOICE SSZXS23020163/A

Page 1 of 2

VAT #:

AIRLINK INTERNATIONAL UAE
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
PO BOX 10466
DU
UNITED ARAB EMIRATES

| | |
|---------------|------------------|
| INVOICE DATE | 21-Feb-23 |
| CUSTOMER ID | AIRINTJEA |
| SHIPMENT | SSZXS23020163 |
| VAT | 100066059500003 |
| DUE DATE | 30-Mar-23 |
| TERMS | 30 days from EOM |
| CONSOL NUMBER | C00015298 |

SHIPMENT DETAILS

PRINTED BY: Demi Dong

| CONSIGNOR | CONSIGNEE |
|------------------------------------|---|
| SHANDONG UNITOOLS MACHINERY CO.LTD | CBN GLOBAL NAK PET GIDA INSAAT ITHALAT VE İHRACAT LTD STI |

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

CABLE PROTECTOR HS CODE: 84314310

| IMPORT CUSTOMS BROKER | WEIGHT | VOLUME | CHARGEABLE | PACKAGES |
|-----------------------|-------------|----------|------------|----------|
| | 2860.000 KG | 5.320 M3 | 5.320 M3 | 4 CRT |

VESSEL / VOYAGE / IMO(LLOYDS)

CMA CGM BALI / 0MEEDW1MA / 9867827

| VESSEL / VOYAGE / IMO(LLOYDS) | OCEAN BILL OF LADING | HOUSE BILL OF LADING |
|-------------------------------|----------------------|----------------------|
| | QDDDS104229 | |

| ORIGIN | ETD | DESTINATION | ETA |
|------------------------|-----------|-------------------------|-----------|
| CNQIN = Qingdao, China | 12-Feb-23 | TRMER = Mersin, Turkiye | 29-Mar-23 |

CONTAINERS

CMAU2157328 - 20GP

CHARGES

| DESCRIPTION | VAT IN USD | CHARGES IN USD |
|------------------------------|------------|----------------|
| International Freight | Zero Rated | 2,100.00 |
| CFS WAREHOUSE | Zero Rated | 35.00 |
| Origin - Other Charges | Zero Rated | 15.00 |
| Origin Terminal Handling | Zero Rated | 120.00 |
| Origin Documentation Fee | Zero Rated | 75.00 |
| Origin Telex Release | Zero Rated | 75.00 |
| Origin Seal Fee | Zero Rated | 15.00 |
| ORIGINAL MANIFEST FEE | Zero Rated | 25.00 |
| Export Customs Clearance Fee | Zero Rated | 25.00 |
| Pick Up Cartage | Zero Rated | 275.00 |
| Origin Handling Charges | Zero Rated | 35.00 |
| Origin ENS Fee | Zero Rated | 35.00 |

Continued Over...



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CHARGES (cont.)

| DESCRIPTION | VAT IN USD | CHARGES IN USD |
|-------------|------------|----------------|
|-------------|------------|----------------|

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

| | |
|------------------|-----------------|
| SUBTOTAL | 2,830.00 |
| VAT | 0.00 |
| TOTAL USD | 2,830.00 |

| CUSTOMER ID | Invoiced | USD 2,830.00 | BALANCE DUE | USD 2,830.00 |
|-------------|----------|--------------|-------------|--------------|
| | | | DU DATE | 30-Mar-23 |

Transfer Funds To:
Bank SWIFT PCBCCNBSZX
Account 4421 4801 3002 2010 0828
Bank Name: CHINA CONSTRUCTION BANK SHENZHEN JIHUA SUB
BRANCH
Account Name: ZGL GLOBAL LOGISTICS CO., LTD.
Pay Ref AIRINTJEA SSZXS23020163/A

Address:
ZGL GLOBAL LOGISTICS CO., LTD.
ROOM# A402, BLDG#7, D & J INNOVATION SCIENCE PARK
PHASE2, XIA LI SOUTH RD#73., NANWAN ST. LONG GANG
SHENZHEN
CHINA