

YUANHANG SHIPPING CO LIMITED

COMMERCIAL INVOICE

DATE: 2025-11-17
Invoice No. YHJYBE25000592

MESSER: STARLIGHT AIRLINES

PLEASE KINDLY REMIT ABOVE FREIGHT TO BELOW BANKING ACCT:

| VESSEL/VOY: SINO HARVEST V.2505 POL/POD: LIANYUNGANG/UMM QASR B/L No: SH2505LYGUMM064 | | | |
|---------------------------------------------------------------------------------------------|-----|--------------|-----------|
| PROJECT | QTY | UNIT PRICE | AMOUNT |
| Ocean freight | 1BL | \$4200.00/BL | \$4200.00 |
| TOTAL AMOUNT | | USD4200.00 | |

BENEFICIARY NAME: YUANHANG SHIPPING CO LIMITED
BENEFICIARY ADDRESS:FLAT/RM 1205 12/F TAI SANG BANK
BUILDING 130-132 DES VOEUX ROAD CENTRAL,HK
BANK NAME:CITIBANK(HONG KONG) LIMITED
BANK ADDRESS:3/F,CITI TOWER ,ONE BAY EAST,83 HOI BUN
RD, KWUN TONG
SWIFT CODE: CITIHKAX
ACCONUT NO: 48836605(USD)
BANK CODE: 250
BRANCH CODE:390

For and on behalf of
YUANHANG SHIPPING CO., LIMITED
YUANHANG SHIPPING CO LIMITED
Authorized Signature(s)

Note:

1. Please remit funds to Bank detail mentioned above only. We will not be responsible if you remit to any other account without our consent. 运费请付至我司如上指定账户.
2. All bank charge are for the REMITTER'S account. 所有银行手续费由付款方承担, 运费需足额到账