

Shipper :

Everllence
SYS_RPA_S016
Niels Juels vej 15
Frederikshavn 9900
DENMARK

Contact:
SYS_RPA_S016/0045 96204139

Reference: 2367071

Receiver :

ALL IN Logistics Pte Ltd ? Master of SC Express LV
Jay
Changi Airfreight Centre
?115 Airport Cargo Road?
?#01-33 Cargo Agents Building C?
Singapore ? 819466

Contact:
Jay
6248 0993
6248 0993

SINGAPORE

DK-AAR-GTW SG-SIN-ASC

Product Details:

[P] EXPRESS WORLDWIDE ()

Payer Details

FRT A/C No: 303981084

Features / Services (Service Code)

Paperless Trade (WY)

Duties and Taxes UnPaid (DS)

DUTY SERVICE IND : DTU

Shipment Details

Account No: 303981084

Ref Code: 2367071

Customs Value: 6464.42 USD

Shipment Content: SPARE PARTS FOR COMBUSTION ENGINE

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

13.2 kg /

Dimensions(CM): L:47.0 W:47.0 H:44.0

Pieces

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



EEl: DK31611792

WAYBILL 42 5816 7815

License Plates of pieces In shipment

JD014600012614457428

Everllence

To: PT. PUTRA UTAMA LINE
 Sahid Sudirman Center Lt.51
 Jl Jend Sudirman Kav. 86
 Karet Tengsin, Tanah Abang
 JAKARTA PUSAT
 INDONESIA

Customs invoice

Original

No. 12044739

Page
1 / 2

Vessel's IMO No.
L9228849

Shipment no.
2367071

Our shipping ref.
SYS RPA SO

16

Customer No.

Our Orderacknowledge

Date

5025614

32632758

2026-04-22

Your Order No.

SO1026001301

Your Date
2026-04-15

Vessel/Plant Name

SC EXPRESS LV

Currency
USD

Terms of payment

Terms of Delivery

CIP Singapore

Delivery Address:
 ALL IN Logistics Pte Ltd
 Master of SC Express LV
 Changi Airfreight Centre
 115 Airport Cargo Road
 #01-33 Cargo Agents Building C
 SINGAPORE 819466
 SINGAPORE
 Jay

Product ID: 1024-1 Product Type: 6L23/30

Pos	Description Plate	Item	Quantity Remarks	Unit price	Amount
0001	PLUNGER-BARREL 31003-01H1	26	6 PC	1,734.09	10,404.54
	Commodity code: 84139100		Country of origin:DE		

Ex works	USD	10,404.54
4 Stroke Genset Discount	-40.0 %	-4,161.82
Ex. works excl. packing		6,242.72
Freight		185.72
Insurance		36.00
CIP Singapore	USD	6,464.44

FOR CUSTOMS PURPOSE ONLY

Marking :
SHIP SPARES IN TRANSIT

Continued

HEAD OFFICE (& postal address)
 Tegholmegade 41
 DK-2450 Copenhagen SV
 Telephone: +45 3385 1100
 Telefax: +45 3385 1030
 info-cph@everllence.com
 http://www.everllence.com
 VAT: DK 30993047 (export)
 VAT: DK 31611792

PrimeServ Denmark
 Tegholmegade 41
 DK-2450 Copenhagen SV
 Telephone: +45 3385 1100
 PrimeServ-Denmark@everllence.com
 VAT: DK 30993047 (export)
 VAT: DK 31611792

Everllence
 filial af
 Everllence SE, Tyskland
 CVR No.: 31611792
 Head office: Tegholmegade 41
 2450 Copenhagen SV, Denmark
 German Reg.No.: HRB 22056
 Amtsgericht Augsburg

Everllence

To: PT. PUTRA UTAMA LINE
Sahid Sudirman Center Lt.51
Jl Jend Sudirman Kav. 86
Karet Tengsin, Tanah Abang
JAKARTA PUSAT
INDONESIA

Customs invoice

No. 12044739		Original
Vessel's IMO No. L9228849		Page 2 / 2
Shipment no. 2367071	16	Our shipping ref. SYS RPA S0
Customer No. 5025614	Our Orderacknowledge 32632758	Date 2026-04-22
Your Order No. SO1026001301	Vessel/Plant Name SC EXPRESS LV	Your Date 2026-04-15
Terms of payment		Currency USD
Terms of Delivery CIP Singapore		

We hereby declare that all information
given in this invoice is correct.
Shipping Department
Everllence

Please note: As of 4 June 2025, MAN Energy Solutions has changed its name to Everllence. The legal entity, including registration and VAT details, remains unchanged. Only the company name has been updated.

HEAD OFFICE (& postal address)
Teglhølmegade 41
DK-2450 Copenhagen SV
Telephone: +45 3385 1100
Telefax: +45 3385 1030
info-cph@everllence.com
http://www.everllence.com
VAT: DK 30993047 (export)
VAT: DK 31611792

PrimeServ Denmark
Teglhølmegade 41
DK-2450 Copenhagen SV
Telephone: +45 3385 1100
PrimeServ-Denmark@everllence.com
VAT: DK 30993047 (export)
VAT: DK 31611792

Everllence
filial af
Everllence SE, Tyskland
CVR No.: 31611792
Head office: Teglhølmegade 41
2450 Copenhagen SV, Denmark
German Reg.No.: HRB 22056
Amtsgericht Augsburg



PERMIT NO: IM6D751866Y

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN NON-PAYMENT
DECLARATION TYPE : STORAGE IN FTZ

IMPORTER:
ALL IN LOGISTICS PTE. LTD.
201921841G

VALIDITY PERIOD : 23/04/2026 -
07/05/2026

EXPORTER:

TOTAL GROSS WT/UNIT :	13.300 /KGM
TOTAL OUTER PACK/UNIT :	1 /CTN
TOT EXCISE DUT PAYABLE : S\$	0.00
TOT CUSTOMS DUT PAYABLE : S\$	0.00
TOT OTHER TAX PAYABLE : S\$	0.00
TOTAL GST AMT : S\$	740.34
TOTAL AMOUNT PAYABLE : S\$	0.00
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED	
IN TRANSPORT IDENTIFIER :	

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
LEIPZIG

CONVEYANCE REFERENCE NO : 3S530

PORT OF DISCHARGE/FINAL PORT OF CALL

OBL/MAWB NO :
61543077672

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 24/04/2026

INWARD CARRIER AGENT:
SATS LTD.

OU TRANSPORT IDENTIFIER :

CONVEYANCE REFERENCE NO :
OBL/MAWB/UCR NO:

OUTWARD CARRIER AGENT:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ CHANGI CHANGI FTZ
CZ

PLACE OF RECEIPT:
ALL IN LOGISTICS PTE. LTD. 10
BUROH STREET SINGAPORE
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197700524Z 20260423 3053

PERMIT NO : IM6D751866Y

CARGO CLEARANCE PERMIT

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
IN HAWBNO/HUCR/HBL			OUT HAWB/HUCR/OBL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)
			DUT QTY/WT/VOL & UNIT

MANUFACTURER'S NAME

01	84139190		
HW DE UNBRAND			
4258167815			
PLUNGER-BARREL			13.3000 KGM
			8226.00
			740.34
			13.3000 KGM

EVERLLENCE

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	13.3000 KGM

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : DHL EXPRESS (SINGAPORE) PTE LTD
 DECLARANT NAME : MOHAMMAD AIDIL BIN ADAM
 DECLARANT CODE : XXXX2840C
 TEL NO : 96218412

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.
CJ - THIS PERMIT IS NOT TO BE USED FOR CARGO CLEARANCE.
EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 197700524Z 20260423 3053