



PERMIT NO : **IM6D734018D**

CARGO CLEARANCE PERMIT

PG : 1 OF 2

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

IMPORTER:
ALL IN LOGISTICS PTE LTD

VALIDITY PERIOD : 08/04/2026 -
21/04/2026

201921841G

EXPORTER:

TOTAL GROSS WT/UNIT : 5.000/KGM
TOTAL OUTER PACK/UNIT: 1/PKG
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\$ 0.23
TOTAL AMOUNT PAYABLE : S\$ 0.00

HANDLING AGENT:

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:

PORT OF LOADING/NEXT PORT OF CALL:
INCHEON INTL APT/SEOUL
PORT OF DISCHARGE/FINAL PORT OF CALL:

CONVEYANCE REFERENCE NO: KE645
OBL/MAWB NO:
18055814872

COUNTRY OF FINAL DESTINATION:

ARRIVAL DATE : 09/04/2026

INWARD CARRIER AGENT:
SATS LTD

OU TRANSPORT IDENTIFIER:

OUTWARD CARRIER AGENT:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
CHANGI FTZ
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 201921841G 20260408 0009

PERMIT NO : IM6D734018D

CARGO CLEARANCE PERMIT

PG : 2 OF 2

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CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO	
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL	
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT	
			CIF/FOB VALUE (S\$)	
			GST AMOUNT (S\$)	
			UNIT PRICE & CODE	
01	84099979			
	KR UNBRANDED			
1 BOX OFFFRONT ACRYL COVER.			5.0000 KGM	
*SHIP'S SPARES IN TRANSIT			2.61	
			0.23	
			2.0000 USD	

TRADER'S REMARKS
AMMU

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

NAME OF COMPANY: ALLIN LOGISTICS PTE LTD

DECLARANT NAME : KUNJARAKKATTU SREEDHARAN NAIR SUDEESH BABU

DECLARANT CODE : XXXX95437

TEL NO : 90400886

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 : 201921841G 20260408 0009

Shipper's Name and Address PROINELCA KOREA CO., LTD. ROOM 1809, 90, CENTUM JUNGANG-RO, HAEUNDAE-GU, BUSAN, REPUBLIC OF KOREA ZIP CODE 48059 TEL : +82 51 741 3317 FAX : +82 51 741 3318 E-MAIL : SPARES@PROINELCAKOREA.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by		KOREAN AIR 41-3, SOSOMUN-DONG, CHUNG-GU, SEOUL, KOREA	
Consignee's Name and Address SHIP SPARES IN TRANSIT MASTER OF SC EXPRESS LV C/O ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILDING C, CHANGI AIRFREIGHT CENTRE SINGAPORE 819466 PIC:JAY - 8642 5568 TEL: 6248 0993 **		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City TRANS CONTINENTAL INC		Accounting Information "FREIGHT PREPAID"					
Agent's IATA Code 17-3 7010/002 0		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON AIRPORT, KOREA				Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to	by	
SIN	KE645						
Airport of Destination SINGAPORE		Requested Flight/Date KE645 APR. 09. 2026		Currency KRW	CHGS Code P	WT/VAL PPD/COLL P	Other PPD/COLL P
Declared Value for Carriage N.V.D				Declared Value for Customs			
Amount of Insurance NIL				INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance			
Handling Information ATTACHED : PROFORMA INVOICE & PACKING LIST "NOT RESTRICTED"							
							SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1		K					1 BOX OF FRONT ACRYL COVER. =====
**EMAIL : OPS@ALLINLOG.COM							
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Currency Conversion Rates		CC Charges in Dest, Currency		TRANS CONTINENTAL INC Signature of Shipper or his Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		AGENT FOR THE CARRIER : KOREAN AIR	
APR. 09. 2026		ICN		KIM SOL IP PARK TJ Signature of Issuing Carrier or its Agent			
Executed on(Date)		at (Place)					

ORIGINAL 3 (FOR SHIPPER)

[PROFORMA INVOICE & PACKING LIST]

1.Shipper / Exporter Proinelca Korea Co., LTD. Room 1809, 90, Centum jungang-ro, Haeundae-gu, Busan, Republic of Korea zip code 48059 Tel : +82 51 741 3317 Fax : +82 51 741 3318 E-mail : spares@proinelcakorea.com		6.Invoice No. & Date PRK260408028, 08. Apr. 2026		
2.For account & Risk of Messrs PT. PUTRA UTAMA LINE Sahid Sudirman Center Lt.51, Jl Jend Sudirman Kav. 86, Karet Tengsin, Tanah Abang Jakarta Pusat DKI Jakarta Tel: (021) 80861000, Fax: (021) 80861001		7.Due of Date 07. Jun. 2026		
		8.Term of price EXW BUSAN		
3.Consignee & Notify Party Master of SC Express LV Ship Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C, Changi Airfreight Centre, Singapore 819466 PIC : Jay - 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com		9.Remarks: TO THE MASTER OF SC EXPRESS LV SHIP'S SPARES IN TRANSIT * DIMENSIONS & WEIGHT 1) 350*250*250 (MM) // 3 KG * TOTAL : 1 CARTON BOX * HS CODE: 8409.99-9000 * 사업자 번호: 425-86-00810 * NO COMMERCIAL VALUE		
4.Port of loading BUSAN,KOREA	5.Final destination SINGAPORE			
NO Marks of PKGS	Description of Goods	Quantity:	U/Price:	Amount:

*PURCHASE ORDER NO :	SE5525630401-FOC	US\$	US\$
<u>MAIN ENGINE : HHI MAN B&W S50MC-C</u> <u>ATLAS, SU003, 15F010</u>			
1	FRONT ACRYL COVER OF LUBRICATOR	2 EA	1.00
TOTAL =			US\$ 2.00

****BANK INFORMATION****

KEB Hana BANK of Korea
 - Bank Address
 480-50 142, Centum jungang-ro, Haeundae-gu, Busan, South Korea
 - SWIFT CODE : KOEXKRSE or KOEXKRSEXXX
 - Beneficiary Name : PROINELCA KOREA
 - Beneficiary Account No. : 33491000889338

****REMARK****

IF YOU RECEIVE ANY EMAIL RELATED TO THE CHANGE OF OUR BANK ACCOUNT INFORMATION, PLEASE CALL US FOR DOUBLE CHECKING.
 WE WILL NO BE LIABLE FOR ANY FINANCIAL LOSS ARISING FROM THE WRONG PAYMENT DUE TO THE WRONG BANK DETAILS.



J.L.Kim / Managing Director