



Shipper :

LINSON MARINE FAR EAST LIMITED
Rodney
Hechun Industrial Park
(Building 3, Unit 2, A-7),No. 936, Jimingtang
South Road,
KUNSHAN 215332
CHINA, PEOPLES REPUBLIC

Contact:
Rodney/13338057413

Reference: SC26050994

Receiver :

ALL IN Logistics Pte Ltd
JAY
Master of Prima Dharma Ship Spares in Trans
it 115 Airport Cargo Road, #01-33 Cargo Agent
s Building C Changi Airfreight Centre
SINGAPORE 819466
SINGAPORE

Contact:
JAY
8642 5568

CN-SZV-KNN SG-SIN-ASC

Product Details:

[P] EXPRESS WORLDWIDE ()

Payer Details

FRT A/C No: 602603720

Features / Services (Service Code)

Paperless Trade (WY)

Duties and Taxes UnPaid (DS)

DUTY SERVICE IND : DTU

Shipment Details

Account No: 602603720

Ref Code: SC26050994

Customs Value: 142.12 USD

Shipment Content: SUPPLY PUMP

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

6.2 kg /

Dimensions(CM): L:38.0 W:24.0 H:18.0

Pieces

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 80 0880 4882

License Plates of pieces in shipment

JD014600012625753172

Proforma Invoice

AWB No: 8008804882 Invoice Date: 2026-05-25 Invoice No:

SHIP FROM:

LINSON MARINE FAR EAST LIMITED
Rodney
Hechun Industrial Park
(Building 3, Unit 2, A-7),No. 936, Jimingtang
South Road,
KUNSHAN, 215332

CHINA, PEOPLES REPUBLIC
13338057413
logisitcs-02@linson-marine.com
Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:

ALL IN Logistics Pte Ltd
JAY
Master of Prima Dharma Ship Spares in Trans
it 115 Airport Cargo Road, #01-33 Cargo Agent
s Building C Changi Airfreight Centre
SINGAPORE, 819466

SINGAPORE
8642 5568
6248 0993
Trader Type:Private
VAT No:
EORI:

Shipper Reference: SC26050994
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	SUPPLY PUMP			6.000 kg	CN		4 PCS	35.530 USD	142.12 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

142.12 USD
142.12 USD
USD

DAP
SINGAPORE
Permanent
PERMANENT
6.000 kg

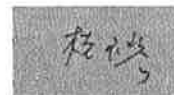
Total line items: 1
Number of Pallets:
Total units: 4
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: 2026-05-25

Signature:



Company Stamp