

Shipper :

ZHUHAI UTERN IMAGING PRODUCTS COLTD
Jay Feng
NO 15 JINFENG ROAD
JINDING INDUSTRY PARK ZHUHAI GUANGDONG CHINA
IF RTO,PLS RTN TO HKG FOR SHPR
HONG KONG SAR, CHINA

Contact:
Jay Feng/13417781450

Reference: SF1566166279623

Receiver :

ALL IN LOGISTICS PTE LTD
MASTER OF BINTANG SAMUDRA T
115 AIRPORT CARGO ROAD, #01-33
CARGO AGENTS BUILDING C CHANGI
AIRFREIGHT CENTRE PIC JAY
SINGAPORE 819466

Contact:
MASTER OF BINTANG SAMUDRA T
658642 5568

SINGAPORE

HK-HKG-HKC SG-SIN-ASC

Product Details:

[P] EXPRESS WORLDWIDE ()

Payer Details

FRT A/C No: 630965689

Features / Services (Service Code)

Paperless Trade (WY)

Duties and Taxes UnPaid (DS)

DUTY SERVICE IND : DTU

Shipment Details

Account No: 630965689

Ref Code: SF1566166279623

Customs Value: 300.00 USD

Shipment Content: REP. KIT UNLOADER VALVE

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

1.0 kg /

Dimensions(CM): L:1.0 W:1.0 H:1.0

Pieces

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 99 8267 3330

License Plates of pieces in shipment

JD014600012621196147

Commercial Invoice

AWB No: 9982673330 Invoice Date: 2026-05-21 Invoice No: SF1566166279623

SHIP FROM:
ZHUHAI UNTERN IMAGING PRODUCTS COLTD
Jay Feng
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IF RTO, PLS RTN TO HKG FOR SHPR
HONG KONG
HKG
HONG KONG SAR, CHINA
13417781450

SHIP TO:
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115 AIRPORT CARGO ROAD, #01-33
CARGO AGENTS BUILDING C CHANGI
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SINGAPORE, 819466

SINGAPORE
658642 5568
OPS@ALLINLOG.COM
Trader Type:
VAT No:
EORI:

Trader Type:
VAT No:
EORI:
TAX ID:

Shipper Reference: SF1566166279623
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	REP. KIT UNLOADER VALVE	OB: 8481804-090		1.000 kg 1.000 kg	CN		2 PCS	150.000 USD	300.00 USD

Total Goods Value: 300.00 USD
Total Invoice Amount: 300.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm: SINGAPORE
Reason for Export:
Type of Export:
Total Net Weight: 1.000 kg
Total Gross Weight: 1.000 kg

Total line items: 1
Number of Pallets:
Total units: 2
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: 2026-05-21

Signature:

Company Stamp