

WAYBILL DOC

Not to be attached to package - Hand to Courier  
2026-05-30 (Reproduction) / 2026-05-28 (Data)

WPX



**Shipper :**

MAEM Sp. z o.o  
Agnieszka Ratynska  
Wladyslawa Grabskiego 21  
Zator 32-640  
POLAND

Contact:

Agnieszka Ratynska/+48 33 842 2439

Reference: S/06780/26 (JMS-26-0008454 M/V)

**Receiver :**

TO MASTER/OWNER PRIMA TANGGUH LVI  
JAY  
C/O ALL IN LOGISTICS PTE LTD  
115 AIRPORT CARGO ROAD  
01-33 CARGO AGENTS BUILDING C  
SINGAPORE 819466  
SINGAPORE

Contact:

JAY  
6248 0993

**PL-KTW-KRK SG-SIN-ASC**

**Product Details:**

[P] EXPRESS WORLDWIDE ()

**Payer Details**

FRT A/C No: 414305218

**Features / Services (Service Code)**

Shipment Value Protection 5051.60 PLN (II)

Paperless Trade (WY)

Duties and Taxes UnPaid (DS)

DUTY SERVICE IND : DTU

**Shipment Details**

Account No: 414305218

Ref Code: S/06780/26 (JMS-26-0008454 M/V)

Customs Value: 2060.37 EUR

Shipment Content: SHIP'S SPARES IN TRANSIT

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

Dimensions(CM): L:48.0 W:48.0 H:37.0

21.4 kg /

Pieces

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 43 4696 5265

License Plates of pieces in shipment

JD014600012670871768

Handwritten signature



**J.M.SOLUTIONS FZE**  
(AN ISO 9001: 2015 CERTIFIED COMPANY)

CUSTOMS INVOICE

**DELIVERY TO:**  
THE SHIP SPARES IN TRANSIT  
TO THE MASTER/OWNER PRIMA TANGGUH LVI

C/O: ALL IN Logistics Pte Ltd  
115 Airport Cargo Road,  
#01-33 Cargo Agents Building C  
Changi Airfreight Centre  
819466, Singapore  
PIC : Jay - 8642 5568  
T: 6248 0993  
ops@allinlog.com

FROM : Mr. Murthel  
OUR REF # : JMS-26-0008454  
DATE : 28/05/2026  
VESSEL REF : SO1326002801  
ACCOUNT NO. :  
TEAM'S EMAIL : logistics@jmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM	UNIT PRICE	AMOUNT
Order No : <b>JMS-26-0008454</b> Vessel : PRIMA TANGGUH LVI Equipment : PURIFIER SPARES						
Maker Name: ALFA LAVAL / Model Name : MFPX 307 TFD-21						
1	INTERMEDIATE SERVICE KIT /2000 HOURS/ (548113-02;06)	548113-09	2	PCS	103.41	206.82
2	GASKET	544386-01	2	PCS	3.78	7.56
3	BUSHING	233211-99	4	PCS	32.53	130.12
4	FRICTION BLOCK (549327-80) OFFERED IS 549327-81	549327-81	6	PCS	13.96	83.76
5	FLAT BELT 60 HZ	260169-27	4	PCS	46.28	185.12
6	BALL BEARING	9876	4	PCS	96.30	385.20
7	SOLENOID VALVE BLOCK	1763457-80	1	PCS	1,061.79	1,061.79
<b>TOTAL QTY</b>			<b>23</b>	<b>TOTAL EUR</b>		<b>2,060.37</b>

Country Of Origin : **POLAND**  
SHIP SPARES IN TRANSIT

NOTES :  
ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE  
Packing details: 37 x 48 x 48 cm - 21.4 kg



PERMIT NO: IM6E792532E

CARGO CLEARANCE PERMIT

PG : 1 OF 2

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

IMPORTER:  
ALL IN LOGISTICS PTE. LTD.  
201921841G

VALIDITY PERIOD : 29/05/2026 -  
12/06/2026

EXPORTER:

TOTAL GROSS WT/UNIT : 21.100 /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\$ 289.14  
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 : 61543091930  
ARRIVAL DATE : 30/05/2026

COUNTRY OF FINAL DESTINATION:  
OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT: SATS LTD.  
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 20260529 2795

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(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	84219190		
HW PL UNBRAND			
4346965265			
INTERMEDIATE SERVICE KIT	(FTZ)		21.1000 KGM
			3212.66
			289.14
			21.1000 KGM

MAEM SP. Z O.O

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MISC	21.1000 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 20260529 2795