



PERMIT NO : **IR5K692472Q**

CARGO CLEARANCE PERMIT

PG : 1 OF 3

MESSAGE TYPE : IN-NON-PAYMENT PERMIT
DECLARATION TYPE : FOR RE-EXPORT

IMPORTER:
ALL IN LOGISTICS PTE LTD

VALIDITY PERIOD : 21/11/2025 -
04/12/2025

201921841G

TOTAL GROSS WT/UNIT : 0.320/TNE

EXPORTER:
ALL IN LOGISTICS PTE LTD

TOTAL OUTER PACK/UNIT: 8/PKG

201921841G

TOT EXCISE DUT PAYABLE : S\$ 0.00

HANDLING AGENT:

TOT CUSTOMS DUT PAYABLE: S\$ 0.00

TOT OTHER TAX PAYABLE : S\$ 0.00

TOTAL GST AMT : S\$ 72.24

TOTAL AMOUNT PAYABLE : S\$ 0.00

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER:
XIN BEIJING

PORT OF LOADING/NEXT PORT OF CALL:
SHANGHAI

CONVEYANCE REFERENCE NO: 156W

PORT OF DISCHARGE/FINAL PORT OF CALL:
SHANGHAI

OBL/MAWB NO:
GXSAG25110184

COUNTRY OF FINAL DESTINATION:
CHINA PEO REP OF

ARRIVAL DATE : 21/11/2025

INWARD CARRIER AGENT:
BENKEL INTERNATIONAL PTE LTD

OU TRANSPORT IDENTIFIER:
MV PRIMA ENERGY

OUTWARD CARRIER AGENT:
ALL IN LOGISTICS PTE LTD

CONVEYANCE REFERENCE NO: NA
OBL/MAWB/UCR NO:
UNMANIFESTED

DEPARTURE DATE : 25/11/2025

CERTIFICATE NO:

PLACE OF RELEASE:
KEPPEL FTZ
KZ

PLACE OF RECEIPT:
SINGAPORE ANCHORAGES
ANCH

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

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CARGO CLEARANCE PERMIT
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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	56074900			
	CN UNBRANDED			
MOORING TAIL				
				0.3200 TNE
				802.63
				72.24
				610.4000 USD

TRADER'S REMARKS
SUDHI

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

Y97 - APPLICATION IS APPROVED ON THE CONDITION THAT THE DECLARANT/EXPORTER HAS SATISFIED HIMSELF/EXERCISED DUE DILIGENCE TO DETERMINE THAT THE GOODS ARE NOT SUBJECT TO STRATEGIC GOODS CONTROL OR ANY COMPETENT AUTHORITY'S EXPORT CONTROL. FOR ALL ITEMS.

Z01 - APPROVED BY SINGAPORE CUSTOMS.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

GD - APPROVED FOR (A) TRANSFER OF CARGOES AT ANCHORAGE OR (B) DIRECT IMPORTATION/EXPORTATION OF CARGOES AT PRIVATE PIERS AUTHORISED UNDER REG 2(3) OF CUSTOMS (AUTHORISED PIERS AND PLACES) REGULATIONS, AND SUBJECT TO TRANSHIPMENT AGENT/IMPORTER/EXPORTER OBTAINING CORRESPONDING APPROVAL FROM MARITIME PORT AUTHORITY OF SINGAPORE (MPA). IF MPA'S APPROVAL IS NOT OBTAINED PRIOR TO TRANSFER/IMPORTATION/EXPORTATION OF CARGO, THIS PERMIT MUST NOT BE USED AND MUST BE CANCELLED BEFORE ITS EXPIRY.

A2 - THE GOODS MUST BE PRODUCED TOGETHER WITH THIS PERMIT, INVOICES, BL/AWB, ETC FOR CUSTOMS CLEARANCE/ENDORSEMENT AT A FREE TRADE ZONE 'OUT' GATE UNLESS IT IS DIRECTED TO THE 'GREEN LANE' AT THE TIME OF CLEARANCE.

CB - THE GOODS MUST BE ACCOMPANIED BY THIS PERMIT WITH INVOICES, BL/AWB, ETC AT THE TIME OF IMPORTATION OR EXPORTATION OF GOODS.

J6A - OWNER OF GOODS/AGENT SHALL ENSURE GOODS ARE EXPORTED AND SHALL BE LIABLE IF GOODS ARE NOT ACCOUNTED FOR TO SATISFACTION OF PROPER OFFICER OF CUSTOMS OR FOUND TO BE ILLEGALLY RE-LANDED IN SINGAPORE.

AX - GOODS RELEASED FROM THE 1ST CUSTOMS CHECKPOINT MUST BE PRODUCED AT THE 2ND CHECKPOINT WITHIN 24 HOURS. OTHERWISE, THEY MUST BE STORED AT A PLACE APPROVED BY A PROPER OFFICER OF CUSTOMS.

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Shipper
 YANGZHOU YILYUAN IMPORT&EXPORT CO., LTD
 ADD: ANYI TOWN BAOYING YANGZHOU CITY JIANGSU
 PROVINCE CHINA

B/L No. GX SAG25110184



Consignee (if To Order' so indicate)
 MASTER OF PRIMA ENERGY
 SHIP SPARES IN TRANSIT
 ALL IN LOGISTICS PTE LTD
 115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS
 BUILDING C
 CHANGI AIRFREIGHT CENTRE SINGAPORE ZIP CODE: 819466

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
 The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract, undertakes to perform and/or in his own name to procure performance of the combined transport and the delivery of the goods, including all services which are necessary to such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services.
 Weight, measures, marks numbers, quality, contents, descriptions and value as declared by the shipper but unknown by the carrier.
 In accepting this B/L the merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms overleaf as if they were all signed by the merchant.
 One of the B(s)/L must be surrendered duly endorsed in exchange for the goods or delivery order.
 IN WITNESS where of the number of original B(s)/L have been signed, if not otherwise stated above, one of which being accomplished the other(s) to be void.

Notify party (No claim shall attach for failure to notify)
 SAME AS CONSIGNEE

Pre-carriage by	Place of receipt	For delivery please apply to:
Ocean vessel Voy No. XIN BEIJING V. 156W	Port of loading SHANGHAI	
Port of discharge SINGAPORE	Place of delivery SINGAPORE	

MARKS & NUMBERS	Quantity & kind of packages	DESCRIPTION OF PACKAGES AND GOODS	Gross weight, KGS	Measurement CBM
8 STRANDS	8PACKAGES	LCL CFS-CFS MOORING TAIL 8 STRANDS	320 KGS	1.92CBM

Particulars Furnished by Shipper

COPY
 NON-NEGOTIABLE

* Total number of Containers or Packages (in words) SAY EIGHT PACKAGES ONLY

Freight and charges	Revenue tons	Rate	Prepaid	Collect
FREIGHT PREPAID				

EX. RATE	Prepaid at	Payable at	Place and date of issue
@	Total prepaid in	No. of original B(s)/L THREE	SHANGHAI
LADEN ON BOARD THE VESSEL			PORTEVER SHIPPING LTD. GSHSIN25110008

Date NOV 10, 2025



Yangzhou YiLiYuan Import&Export Co., Ltd
ADD: Anyi Town Baoying Yangzhou City Jiangsu Province China

TEL: +86-13305272767

EMAIL: rope@ylyrope.com

INVOICE

Company: Prima Energy		Invoice : YLY20251105		
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011 Jakarta Pusat DKI Jakarta 10220 Indonesia		Date: 2025-11-5		
Tel: (6221) 8086-1000, Fax: (6221) 8086-1001		Contact: Leona		
Email: purchasing.f3a@soechi-lines.com		Re: Mooring Tail		
Tel: +6221 8086 1000		Port of Discharge : Jakarta, Indonesia		
NO.	Description	Quantity	Unit Price	Total
		ROLL	USD/roll	CIF JAKARTA
1	Mooring Tail 8 strands Polypropylene/ Polyester Composite Fiber 72mm*11m (TDBF) = 95.0Ton	8	76.30	610.40
TOTAL		8		610.40



Yangzhou YiLiYuan Import&Export Co. , Ltd
ADD: Anyi Town Baoying Yangzhou City Jiangsu Province China
TEL: +86-13305272767
EMAIL: rope@ylyrope.com

PACKING LIST

Company: Prima Energy				Invoice : YLY20251105	
Address :PT. PERSADA LAUT ENERGI Gd Sahid Sudirman Center Lt.53 Jl Jend. Sudirman Kav.86 Rt.010 Rw.011 Jakarta Pusat DKI Jakarta 10220 Indonesia Tel: (6221) 8086-1000, Fax: (6221) 8086-1001				Date: 2025-11-5	
Email: purchasing.f3a@soechi-lines.com				Contact: Leona	
Tel: +6221 8086 1000				Re: Mooring Tail	
				Port of Discharge : Jakarta, Indonesia	
NO.	Description	Quantity Rolls	Quantity Packages	Net Weight KG	Gross Weight KG
1	Mooring Tail 8 strands Polypropylene/ Polyester Composite Fiber 72mm*11m (TDBF) = 95.0Ton	8	8	318.00	320.00
TOTAL		8	8	318.00	320.00