

# COMMERCIAL INVOICE / PACKING LIST

Seller WINNERS MARINE CO LTD 183, Bosu-Daero, Seo-Gu, Busan, Korea - 49216 TEL : 82 51 250 9900 FAX : 82 51 250 9901	Invoice No. and date 1013-164735 29 May. 2026																																																		
Consignee Master of (PRIMA SPIRIT) 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 PIC : Jay - 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com  NOTIFY : SAME AS CONSIGNEE	Buyer(if other than consignee) SOECHI (SIN) PT. PRIMA LAUTAN BINTANG Jl. Managga Dua Dalam J No.8 Managga Dua Selatan Sawah Besar DEAR SIR, TEL : . FAX : .  Other references																																																		
Departure date 29 May. 2026	HS CODE. / Terms of delivery and payment / Remark 8409.99-9000 30 DAYS AFTER ISSUED INVOICE																																																		
Vessel/flight From FLIGHT BUSAN, KOREA	To SINGAPORE																																																		
Shipping marks ORDER NO. : PB0326007701 PROVISION CRANE, MAKER:ORIENTAL	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 45%;">No. &amp; kind of pkgs : Goods description</th> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit price</th> <th style="width: 15%;">Total amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LIMIT VALVE 20</td> <td>2 EA</td> <td>121.14</td> <td>242.28 USD</td> </tr> <tr> <td>2</td> <td>LIMIT VALVE 21</td> <td>2 EA</td> <td>121.14</td> <td>242.28 USD</td> </tr> <tr> <td>3</td> <td>LIMIT VALVE ONLY 22</td> <td>5 EA</td> <td>113.57</td> <td>567.85 USD</td> </tr> <tr> <td>4</td> <td>LIMIT BLOCK ONLY 23</td> <td>1 EA</td> <td>174.14</td> <td>174.14 USD</td> </tr> <tr> <td>5</td> <td>RETURN FILTER 6</td> <td>1 EA</td> <td>287.71</td> <td>287.71 USD</td> </tr> <tr> <td>6</td> <td>AIR BREATHER 8</td> <td>1 EA</td> <td>45.43</td> <td>45.43 USD</td> </tr> <tr> <td>7</td> <td>PRESSURE GAUGE WITH HOSE 12</td> <td>1 EA</td> <td>60.57</td> <td>60.57 USD</td> </tr> <tr> <td>8</td> <td>CHECK VALVE 5</td> <td>1 EA</td> <td>60.57</td> <td>60.57 USD</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL AMOUNT :</b></td> <td><b>1,680.83 USD</b></td> </tr> </tbody> </table>		No. & kind of pkgs : Goods description	Quantity	Unit price	Total amount	1	LIMIT VALVE 20	2 EA	121.14	242.28 USD	2	LIMIT VALVE 21	2 EA	121.14	242.28 USD	3	LIMIT VALVE ONLY 22	5 EA	113.57	567.85 USD	4	LIMIT BLOCK ONLY 23	1 EA	174.14	174.14 USD	5	RETURN FILTER 6	1 EA	287.71	287.71 USD	6	AIR BREATHER 8	1 EA	45.43	45.43 USD	7	PRESSURE GAUGE WITH HOSE 12	1 EA	60.57	60.57 USD	8	CHECK VALVE 5	1 EA	60.57	60.57 USD	<b>TOTAL AMOUNT :</b>				<b>1,680.83 USD</b>
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-AS ADDR- SAME AS CONSIGNEE COUNTRY OF ORIGIN = REPUBLIC OF KOREA  ***PACKING LIST***  CARTON BOX DIM : 400 X 300 X 300 MM G/W : 24 KG																																																			

Signed by

**NOTE: ABOVE ALL ITEMS AND PACKING MATERIALS  
 ARE IN ACCORDANCE WITH(EU) 1257/2013 (EU SRR) AND  
 IMO GUIDELINE BY RES. MEPC.269(68)**

CHIEF OF SUPPLY SECT.