PERMIT NO : **IR5I664538F**

CARGO CLEARANCE PERMIT

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

IMPORTER:
ALL IN LOGISTICS PTE LTD

201921841G

EXPORTER:
ALL IN LOGISTICS PTE LTD

201921841G

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
BUSAN

PORT OF DISCHARGE/FINAL PORT OF CALL:
SHANGHAI PU DONG APT

COUNTRY OF FINAL DESTINATION:
CHINA PEO REP OF

INWARD CARRIER AGENT:
BENKEL INTERNATIONAL PTE LTD

OUTWARD CARRIER AGENT:
ALL IN LOGISTICS PTE LTD

VALIDITY PERIOD : 29/09/2025 - 10/10/2025

TOTAL GROSS WT/UNIT :		1.888/TNE
TOTAL OUTER PACK/UNIT:		2/PKG
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$	1531.95
TOTAL AMOUNT PAYABLE :	S$	0.00

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER:
SITC MAKASSAR

CONVEYANCE REFERENCE NO: 2510S
OBL/MAWB NO:
FBSIN251162

ARRIVAL DATE : 27/09/2025

OU TRANSPORT IDENTIFIER:
M/V AURA MARIS

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

DEPARTURE DATE : 04/10/2025

CERTIFICATE NO:

PLACE OF RELEASE:
KEPPEL FTZ
KZ

PLACE OF RECEIPT:
SINGAPORE ANCHORAGES
ANCH

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 201921841G 20250929 0002

PERMIT NO : IR5I664538F

CARGO CLEARANCE PERMIT
(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO MARKING CTY OF ORIGIN BRAND NAME PACKING/GOODS DESCRIPTION	PREVIOUS LOT NO MODEL HS QUANTITY & UNIT CIF/FOB VALUE (S$) GST AMOUNT (S$) UNIT PRICE & CODE
01 98920030 KR UNBRANDED SHIP SPARE PART IN TRANSIT AURA MARIS	1888.0000 KGM 17021.72 1531.95 13101.0500 USD

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	IDAMISC	19.0000 NMB

TRADER's REMARKS
BINSA

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/EXPORTATON 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.

CONSIGNMENT DETAILS (Cont'd)

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

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.

A6 - IF THE PERMIT IS NOT USED, IT MUST BE CANCELLED OR RE-VALIDATED NOT LATER THAN 24 HOURS AFTER ITS EXPIRY.

EEE - END OF CARGO CLEARANCE PERMIT.

Shipper
HYUNDAI ONE ASIA PTE., LTD.
9 TEMASEK BOULEVARD, #17-02, SUNTEC CITY
TOWER TWO SINGAPORE 038989
TEL : (65)6337-8880, FAX : (65)6336-4111
GST REGISTRATION : 201420764R

B/L NO.
FBSIN251162

Non-Negotiable

FairCon Line Co., Ltd.

COMBINED TRANSPORT BILL OF LADING

RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the place of receipt or the port of loading to the port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns.
If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.
In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back here of, whether written, typed, stamped or printed, as fully as if signed by the Merchant, and local custom or privilege to the contrary not with standing, and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.
In witness where of, the number of original bills of lading stated herein, all of this tenor and date, has been signed, one of which being accomplished, the others to stand void.

Consignee
TO MASTER OF M/V AURA MARIS
SHIP'S SPARES IN TRANSIT
ALL IN LOGISTICS PTE LTD**
115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS
BUILDING C

Notify Party
SAME AS CONSIGNEE
**
CHANGI AIRFREIGHT CENTRE SINGAPORE 918118
PIC : JAY - 8642 5568 TEL: 6248 0993
EMAIL : OPS@ALLINLOG.COM

Pre-carriage by	Place of Receipt	
	BUSAN, KOREA	
Ocean Vessel: SITC MAKASSAR/2510S	Port of Loading: BUSAN, KOREA	
Port of Discharge: SINGAPORE	Place of Delivery: SINGAPORE	Final Destination (for the Merchant's reference only)

Particulars furnished by Shipper

Marks and Numbers	No. of Pkgs or Units	Description of Packages and Goods	Gross Weight	Measurement
	2 PACKAGES	SAID TO CONTAIN :	1,888.000KGS	2.068CBM
SHIP SPARE PART IN TRANSIT AURA MARIS PO NO. 0030-S245072B OUR REF. ES1136432 // CONTAINER NO // BMOU6373976/KSC441603(40HQ)		PACKING NON-RETURN VALVE-ALPHA O-RING SKAS1068271 W/O NO. S8200080160 CYLINDER LINER_S50MC-C SKAS1068271 W/O NO. S8200080910		

LADEN ON BOARD
SEP.16.2025

SURRENDERED

COPY

CFS/CFS "FREIGHT PREPAID"

TOTAL NUMBER OF PACKAGE'S OR UNITS(IN WORDS): SAY : TWO (2) PACKAGES ONLY.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT PREPAID AS ARRANGED					

Freight Payable at	Number of Original B(s)/L	Place of issue & date
SEOUL, KOREA	ZERO(0)	SEOUL, KOREA SEP.16.2025

FOR DELIVERY OF GOODS, PLEASE APPLY TO:
STAR CONCORD PTE LTD
456, ALEXANDRA ROAD, #25-01
SINGAPORE 119962
TEL : +65-6323-2231
FAX : +65-6323-2245

FairCon Line Co., Ltd.
As Carrier

By

(TERMS CONTINUED ON BACK HEREOF)

Hyundai One Asia Pte., Ltd.

9 Temasek Boulevard, #17-02, Suntec City Tower Two Singapore 038989TEL:(65)6337-8880, FAX:(65)6336-4111

GST Registration: 201420764R

COMMERCIAL INVOICE

Bill To: The Masters and Owners AURA MARIS ASTUTE MARITIME SERVICES PTE. LTD 3 International Business Park Nordic European Centre Unit #03-32. Singapore 609927 Tel: +65 96680767	No. && date of invoice: SO1040770 2025-02-05 Our Quotation No: Purchase Order No / Reference No: 0030-S245072B
Ship To: To Master of M/V AURA MARIS Ship's Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore 918118 PIC : Jay – 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com	Delivery Order No && Date: SO1040770 Payment Term: TT 30 DAYS IN ADV Vessel Name: AURA MARIS

#	Part no	Description of goods	Q'ty	Unit	Price	Total (USD)
1	P90302-0184-046_	CYLINDER LINER_S50MC-C	1	EA	12,507.75	12,507.75
		TOTALQTY:	**1**		**AMOUNT:**	**12,507.75**

*For custom clearance only

Remark:

SKAS1068271
W/O No. S8200080910

PLEASE NOTE THE FUNDS TO BE REMITTED WITHOUT DEDUCTION TO

Hyundai One Asia Pte., Ltd.

MANAGING DIRECTOR

P.K PARK

Hyundai One Asia Pte., Ltd.

masek Boulevard, #17-02, Suntec City Tower Two Singapore 038989TEL:(65)6337-8880, FAX:(65)6336-4

GST Registration: 201420764R

PACKING LIST

Bill To:	No. && date of invoice:
The Masters and Owners AURA MARIS	SO1040770 2025-02-05
ASTUTE MARITIME SERVICES PTE. LTD 3 International Business Park Nordic European Centre	Our Quotation No:
Unit #03-32. Singapore 609927 Tel: +65 96680767	Purchase Order No / Reference No: 0030-S245072B
Ship To: To Master of M/V AURA MARIS	Delivery Order No && Date: SO1040770
Ship's Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C	Payment Term: TT 30 DAYS IN ADV Vessel Name:
Changi Airfreight Centre Singapore 918118 PIC : Jay – 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com	AURA MARIS

#	Part no	Description of goods	Q'ty	Unit
1	P90302-0184-046_	CYLINDER LINER_S50MC-C	1	EA
		TOTAL :	**1**	

*For custom clearance only

Remark:

2395*824*982 1880KG WOODEN BOX

Hyundai One Asia Pte., Ltd.

MANAGING DIRECTOR

P.K PARK

SHIP SPARE PART IN TRANSIT

VESSEL	AURA MARIS
PO NO.	0030-S245072B
OUR REF.	ES1136432
DIM	SKAS1068271 // S8200080910 2395*824*982 1880KG WOODEN BOX
REMARK	TO MASTER OF AURA MARIS SHIP'S SPARES IN TRANSIT ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore 918118 PIC : Jay – 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com

Hyundai One Asia Pte., Ltd.

9 Temasek Boulevard, #17-02, Suntec City Tower Two Singapore 038989TEL:(65)6337-8880, FAX:(65)6336-4111

GST Registration: 201420764R

COMMERCIAL INVOICE

Bill To:	No. && date of invoice:
The Masters and Owners AURA MARIS	SO1040770 2025-02-05
ASTUTE MARITIME SERVICES PTE. LTD	Our Quotation No:
3 International Business Park	
Nordic European Centre	
Unit #03-32. Singapore 609927	Purchase Order No / Reference No:
Tel: +65 96680767	0030-S245072B
Ship To:	Delivery Order No && Date:
To Master of M/V AURA MARIS	SO1040770
Ship's Spares in Transit	Payment Term:
ALL IN Logistics Pte Ltd	TT 30 DAYS IN ADV
115 Airport Cargo Road, #01-33 Cargo Agents Building C	Vessel Name:
Changi Airfreight Centre	AURA MARIS
Singapore 918118	
PIC : Jay – 8642 5568 Tel: 6248 0993	
Email : ops@allinlog.com	

#	Part no	Description of goods	Q'ty	Unit	Price	Total (USD)
2	P90302-0184-178	PACKING	8		4.25	34.00
3	P90304-0037-011_	NON-RETURN VALVE-ALPHA	8	EA	53.55	428.40
4	P90302-0184-129	O-RING	2		16.15	32.30
5	P90302-0184-117	O-RING	4		24.65	98.60
		TOTALQTY:	**22**		**AMOUNT:**	**593.30**

*For custom clearance only

Remark:
SKAS1068271
W/O No. S8200080160

PLEASE NOTE THE FUNDS TO BE REMITTED WITHOUT DEDUCTION TO

Hyundai One Asia Pte., Ltd.

MANAGING DIRECTOR
P.K PARK

Hyundai One Asia Pte., Ltd.

masek Boulevard, #17-02, Suntec City Tower Two Singapore 038989TEL:(65)6337-8880, FAX:(65)6336-

GST Registration: 201420764R

PACKING LIST

Bill To: The Masters and Owners AURA MARIS ASTUTE MARITIME SERVICES PTE. LTD 3 International Business Park Nordic European Centre Unit #03-32. Singapore 609927 Tel: +65 96680767	No. && date of invoice: SO1040770 2025-02-05 Our Quotation No: Purchase Order No / Reference No: 0030-S245072B
Ship To: To Master of M/V AURA MARIS Ship's Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore 918118 PIC : Jay – 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com	Delivery Order No && Date: SO1040770 Payment Term: TT 30 DAYS IN ADV Vessel Name: AURA MARIS

#	Part no	Description of goods	Q'ty	Unit
2	P90302-0184-178	PACKING	8	
3	P90304-0037-011_	NON-RETURN VALVE-ALPHA	8	EA
4	P90302-0184-129	O-RING	2	
5	P90302-0184-117	O-RING	4	
		TOTAL :	**22**	

*For custom clearance only

Remark:

400*300*200 8KG

Hyundai One Asia Pte., Ltd.

MANAGING DIRECTOR

P.K PARK

SHIP SPARE PART IN TRANSIT

VESSEL	AURA MARIS
PO NO.	0030-S245072B
OUR REF.	ES1136432
DIM	SKAS1068271 // S8200080160 400*300*200 8KG
REMARK	TO MASTER OF AURA MARIS SHIP'S SPARES IN TRANSIT ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore 918118 PIC : Jay – 8642 5568 Tel: 6248 0993 Email : ops@allinlog.com