



PERMIT NO : **IM6G839912P**

CARGO CLEARANCE PERMIT

PG : 1 OF 2

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

IMPORTER:
ALLIN LOGISTICS PTE. LTD

VALIDITY PERIOD : 09/07/2026 -
22/07/2026

201921841G

EXPORTER:

TOTAL GROSS WT/UNIT : 57.000/KGM
TOTAL OUTER PACK/UNIT: 1/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\$ 267.22
TOTAL AMOUNT PAYABLE : S\$ 0.00

HANDLING AGENT:

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:

PORT OF LOADING/NEXT PORT OF CALL:
HAMBURG

CONVEYANCE REFERENCE NO: EK352
OBL/MAWB NO:
17624462712

PORT OF DISCHARGE/FINAL PORT OF CALL:

ARRIVAL DATE : 10/07/2026

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
SATS LTD

OU TRANSPORT IDENTIFIER:

OUTWARD CARRIER AGENT:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
CHANGI FTZ
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 201921841G 20260709 0006

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CARGO CLEARANCE PERMIT
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PG : 2 OF 2

(CONTINUATION PAGE)

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	39229090		
	DE UNBRANDED		
SHIP SPARES IN TRANSIT TO			57.0000 KGM
MV PHOENIX ALPHA XXXV			2969.16
			267.22
			2271.3100 USD

TRADER's REMARKS
AMMU

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 : P00895437

TEL NO : 90400886

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 : 201921841G 20260709 0006

176 | HAM | 24462712

176-2446 2712

Shipper's Name and Address J M SOLUTIONS FZE PO BOX 39539 0 DUBAI/UNITED ARAB EMIRATES Ref: JMS-26-0053530 Phn:00971507201083		Shipper's Account Number TRN100028626800003		Not Negotiable Air Waybill issued by EMIRATES Emirates Airlines P.O. Box 686 Dubai / U.A.E. Member of IATA			
Consignee's Name and Address THE SHIP SPARES IN TRANSIT TO MASTER/OWNER PHOENIX ALPHA XXXV C/O ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD. 01-33 CARGO AGENTS BLDG. C 819466 SINGAPORE/SINGAPORE		Consignee's Account Number SUDHI-89225631		It is agreed that the goods declared herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City Elb Logistics GmbH, 22848 Norderstedt Schmiedt/07.07.2026		Accounting Information MRN26DE615690107171A0 PIC : Jay – 8642 5568 T: 6248 0993 ops@allinlog.com origin: Germany					
Agent's IATA Code 23-4 3818/2283		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing HAMBURG				Reference Number			
Optional Shipping Information				Declared Value for Carriage NVD			
Declared Value for Customs NCV				Currency EUR			
To DXB				By First Carrier EK			
Routing and Destination to SIN by EK to by				CHGS P			
Airport of Destination SINGAPORE				Requested Flight/Date EK060/09 EK352/10			
Amount of Insurance NIL				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
Handling Information COLLI: 1 order SO2226019301 HS84149000 DE/RA/00654-01 MARKED: MV PHOENIX ALPHA XXXV ENCL.: Prof.Inv./Del.-Note !! UNSECURED !! SCI X							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	57	k	K	57,00	4,33	246,81	SHIP SPARES IN TRANSIT TO MV PHOENIX ALPHA XXXV NOT RESTRICTED AS PER IATA REGULATIONS
!! PLS DO NOT DELAY !! MUST FLY AS BOOKED !!							
1	57,00					246,81	dims: 60x40x80cm
Prepaid		Weight Charge		Collect		Other Charges	
246,81						MYC: EUR 43,89	
Valuation Charge						CHA: EUR 156,80	
Tax							
Total Other Charges Due Agent						I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.	
156,80						Elb Logistics GmbH Ref: E26-07-9485	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
43,89							
Total Prepaid		Total Collect					
447,50							
Currency Conversion Rates		CC Charges in Dest. Currency		07.07.2026		Norderstedt	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

176-2446 2712



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

CUSTOMS INVOICE

DELIVERY TO:
THE SHIP SPARES IN TRANSIT
TO THE MASTER/OWNER **PHOENIX ALPHA XXXV**

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. Murthei
OUR REF # : JMS-26-0053530
DATE : 03/07/2026
VESSEL REF : SO2226019301
ACCOUNT NO. :
TEAM'S EMAIL : logistics@jmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM	UNIT PRICE	AMOUNT
Order No : JMS-26-0053530 Vessel : PHOENIX ALPHA XXXV Equipment : VACUUM TOILET SYSTEM						
Maker Name: EVAC OY / Model Name : EVAC 900						
1	CONTROL MECHANISM (5775500) HS: 84818019	100139	2	PCS	236.75	473.50
2	PNEUMATIC PUSH BUTTON (6541458) REPLACING 6540917, 6540919, 6540920, 6541058, 6541053; 6540918; 6540919 HS: 84818019	100141	2	PCS	41.54	83.08
3	WATER VALVE (5774002) HS: 84818019	100138	2	PCS	101.76	203.52
4	SEAT & COVER PRESTIGE (6546818) - REPLACING 6540941, 6542928, 6540943, 6542550, 6540945 HS: 39229000	100148	2	PCS	69.06	138.12
5	SEAT & COVER - REPLACING 6541037, 6540973 HS: 39229000	102548	2	PCS	43.62	87.24
6	PNEUMATIC PUSH BUTTON (5860303) HS: 84818019	100318	2	PCS	49.84	99.68
7	SHUT-OFF VALVE DN50 (5430595) HS: 84818061	100503	2	PCS	95.54	191.08
8	SHUT OFF VALVE DN80 (5430593) HS: 84818061	100276	2	PCS	124.61	249.22
9	LEVEL SWITCH (5430612) - REPLACING 6569903, 5500069 HS: 90261089	100538	1	PCS	472.47	472.47
10	TEST FLANGE (5430616) HS: 90328900	101804	1	PCS	242.25	242.25
11	VACUUM GAUGE (5437623) HS: 90262080	101387	1	PCS	31.15	31.15
TOTAL QTY			19	TOTAL USD	2,271.31	

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

NOTES :
ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE
Packing details: 1 pallet: 60 x 40 x 80 cm – 57 kg

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8	SHUT OFF VALVE DN80 (5430593) HS: 84818061	100276	2	PCS
9	LEVEL SWITCH (5430612) - REPLACING 6569903, 5500069 HS: 90261089	100538	1	PCS
10	TEST FLANGE (5430616) HS: 90328900	101804	1	PCS
11	VACUUM GAUGE (5437623) HS: 90262080	101387	1	PCS

TOTAL QTY 19

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

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