PERMIT NO : **IM6H897802F**

CARGO CLEARANCE PERMIT



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

IMPORTER:
ALL IN LOGISTICS PTE LTD

201921841G

EXPORTER:

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL:
INCHEON INTL APT/SEOUL

PORT OF DISCHARGE/FINAL PORT OF CALL:

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
SATS LTD

OUTWARD CARRIER AGENT:

VALIDITY PERIOD : 31/08/2026 - 11/09/2026

| | | | |
|---|---|---|---|
| TOTAL GROSS WT/UNIT | : | | 86.000/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$ | 1733.19 |
| TOTAL AMOUNT PAYABLE | : | S$ | 0.00 |

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED

IN TRANSPORT IDENTIFIER:

CONVEYANCE REFERENCE NO: KE643
OBL/MAWB NO:
18054305241

ARRIVAL DATE : 30/08/2026

OU TRANSPORT IDENTIFIER:

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):

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PERMIT NO : IM6H897802F

CARGO CLEARANCE PERMIT
(CONTINUATION PAGE)

CONSIGNMENT DETAILS

| S/NO HS CODE CURRENT LOT NO<br>MARKING CTY OF ORIGIN BRAND NAME<br>PACKING/GOODS DESCRIPTION | PREVIOUS LOT NO<br>MODEL<br>HS QUANTITY & UNIT<br>CIF/FOB VALUE (S$)<br>GST AMOUNT (S$)<br>UNIT PRICE & CODE |
|---|---|
| 01 84099979<br>KR UNBRANDED<br>SHIP'S SPARES IN TRANSIT | 86.0000 KGM<br>19257.68<br>1733.19<br>15009.8500 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

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.

IATA

180 | ICN | 5430 5241 — 180 5430 5241

**Shipper's Name and Address**
WINNERS MARINE CO LTD
183, BOSU-DAERO, SEO-GU
BUSAN, KOREA 49216
TEL:82 51 250 9900/FAX:82 51 250 9901

**Shipper's Account Number**

Not Negotiable
**Air Waybill**
Issued by
KOREAN AIR
41-3,SOSOMUN-DONG,CHUNG-GU,SEOUL,KOREA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

**Consignee's Name and Address**
MASTER OF SC GOLD OCEAN
(SHIP SPARES IN TRANSIT)
ALL IN LOGISTICS PTE LTD
115 AIRPORT CARGO ROAD,#01-33 CARGO AGENTS
BUILDING C,CHANGI AIRFREIGHT CENTRE***

**Consignee's Account Number**

It is agreed that the goods described 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 CARRIERS' 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**
ILYANG EXPRESS LTD.

**Accounting Information**
"FREIGHT PREPAID"
NOTIFY:SAME AS CONSIGNEE

**Agent's IATA Code**: 17-3 0125/001 3
**Account No.**

**Airport of Departure (Addr. of First Carrier) and Requested Routing**
ICN INCHEON KOREA

**Reference Number** | **Optional Shipping Information**

| To | By First Carrier / Routing and Destination | to | by | to | by | Currency | CHGS Code | WT/VAL PPD | WT/VAL COLL | Other PPD | Other COLL | Declared Value for Carriage | Declared Value for Customs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SIN | KE643 | | | | | KRW | | P | | P | | N.V.D | |

| Airport of Destination | Requested Flight/Date | | Amount of Insurance | INSURANCE |
|---|---|---|---|---|
| SINGAPORE | KE643 | AUG.30.2026 | 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**
NOT RESTRICTED

SCI

| No. of Pieces RCP | Gross Weight | kg lb | Rate Class / Commodity Item No. | Chargeable Weight | Rate / Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|---|---|---|---|---|---|---|---|
| | | K | QAS UP | 100.0 | 4,640 | 464,000 | 1 WOODEN BOX OF PISTON PIN BUSHING, CON ROD BEARING AND ETCS<br>ORDER NO.: SO1926035901, SO1926036201<br>INV NO : 2004-165464-165465<br>HS CODE: 8409.99-9000 |

***SINGAPORE 819466
PIC: JAY / +65 8642 5568 / TEL: +65 6248 0993
EMAIL: OPS@ALLINLOG.COM

| Prepaid | Weight Charge | Collect |
|---|---|---|
| 464,000 | | |
| | Valuation Charge | |
| | Tax | |
| | Total Other Charges Due Agent | |
| | Total Other Charges Due Carrier | |
| Total Prepaid | | Total Collect |
| 464,000 | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency |
| For Carrier's Use only at Destination | | Charges at Destination |

**Other Charges**

Shipper certifies that the particulars on the face hereof are correct and that **insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.**

ILYANG EXPRESS LTD.
Signature of Shipper or his Agent

AGENT FOR THE CARRIER : KOREAN AIR

AUG.30.2026 | ICN | DAPHNE.KWON
Executed on (date) | at (place) | Signature of Issuing Carrier or its Agent

Total Collect Charges

180 5430 5241

# WINNERS MARINE CO.,LTD

183, bosu-daero, seo-ku, Busan, Korea #49216
Tel : (82)51-250-9900 Fax : (82)51-244-9901~2
E-mail : winmako@winnersmarine.com
SINGAPORE OFFICE : (T) 65 64813690 (F) 65 64841648


ABS Quality Evaluations, Inc. Management System Certification
ISO 9001
stx Parts Sales & A/S Agent

## COMMERCIAL INVOICE / PACKING LIST

| | |
|---|---|
| SHIPPER EXPORTER, WINNERS MARINE CO LTD<br>183,Bosu-Daero,Seo-Gu,<br>Busan,Korea - 49216<br>TEL : 82 51 250 9900 FAX : 82 51 250 9901 | INVOICE NO. AND DATE<br>2004-165464-165465<br>DATE : 28 August. 2026 |
| CONSIGNEE<br>Master of SC GOLD OCEAN<br>Ship Spares in Transit<br>ALL IN Logistics Pte Ltd<br>115 Airport Cargo Road,<br>#01-33 Cargo Agents Building C<br>Changi Airfreight Centre<br>Singapore 819466<br>PIC: Jay / +65 8642 5568 / Tel: +65 6248 0993<br>Email: ops@allinlog.com<br><br>NOTIFY : SAME AS CONSIGNEE | L/C NO. AND DATE<br><br>OTHER REFERENCE<br><br>REMARK |
| VESSEL/FLIGHT FLIGHT<br>FROM/TO<br>BUSAN, KOREA SINGAPORE | HS CODE. 8409.99-9000 |

| MARKS AND NUMBER OF PKGS | DESCRIPTION OF GOODS | Q'TY | AMOUNT |
|---|---|---|---|
| | ORDER NO.: S01926035901, S01926036201 | | |
| | AS ATTACHED INVOICE LIST | | |
| | TOTAL | | USD 5,114.23 |

-AS ADDR-
SAME AS CONSIGNEE
COUNTRY OF ORIGIN = REPUBLIC OF KOREA

*** PACKING LIST ***

WOODEN BOX
DIM : 870 X 460 X 520 MM
G/W : 90 KG

SIGNED BY

WINNERS MARINE CO, LTD 183, BOSU-DAERO, SEO-GU, BUSAN, KOREA

SUPPLY SECT
WINNERS MARINE CO LTD

# COMMERCIAL INVOICE / PACKING LIST

| Seller | Invoice No. and date |
|---|---|
| WINNERS MARINE CO LTD<br>183,Bosu-Daero,Seo-Gu,<br>Busan,Korea - 49216<br>TEL : 82 51 250 9900 FAX : 82 51 250 9901 | 2004-165464<br><br>28 August. 2026 |

| Consignee | Buyer(if other than consignee) |
|---|---|
| Master of SC GOLD OCEAN<br>Ship Spares in Transit<br>ALL IN Logistics Pte Ltd<br>115 Airport Cargo Road,<br>#01-33 Cargo Agents Building C<br>Changi Airfreight Centre<br>Singapore 819466<br>PIC: Jay / +65 8642 5568 / Tel: +65 6248 0993<br>Email: ops@allinlog.com<br><br>NOTIFY : SAME AS CONSIGNEE | SOECHI (SIN)<br>PT. PRIMA LAUTAN BINTANG<br>Jl. Managga Dua Dalam J No.8<br>Managga Dua Selatan Sawah Besar<br>DEAR SIR,<br>TEL : . FAX : .<br><br>Other references |

| Departure date | HS CODE. / Terms of delivery and payment / Remark |
|---|---|
| 28 August. 2026 | 8409.99-9000<br>30 DAYS AFTER ISSUED INVOICE |
| Vessel/flight: FLIGHT — From: BUSAN, KOREA | |
| To: SINGAPORE | |

| Shipping marks | No. & kind of pkgs : Goods description | | Quantity | Unit price | Total amount |
|---|---|---|---|---|---|
| | ORDER NO. : S01926035901 | | | | |
| | MAIN AIR COMPRESSOR, H-264, MAKER:TANABE | | | | |
| 1 | PISTON PIN | 38 | 3 EA | 14.31 | 42.93 USD |
| 2 | O-RING | 93 | 16 EA | 0.77 | 12.32 USD |
| 3 | PISTON PIN BUSHING | 36 | 5 EA | 14.31 | 71.55 USD |
| 4 | CONN ROD BOLT & NUT | 37 | 8 EA | 35.98 | 287.84 USD |
| 5 | CON ROD BEARING (A) | 34 | 2 EA | 26.31 | 52.62 USD |
| 6 | CON ROD BEARING (B) | 35 | 2 EA | 26.31 | 52.62 USD |
| 7 | CRANK SHAFT | 25 | 1 EA | 2,089.05 | 2,089.05 USD |
| 8 | MAIN BEARING | 26 | 2 EA | 28.63 | 57.26 USD |
| | | | TOTAL AMOUNT : | | 2,666.19 USD |

-AS ADDR-
SAME AS CONSIGNEE
COUNTRY OF ORIGIN = REPUBLIC OF KOREA

WINNERS MARINE CO,LTD 183, BOSU-DAERO, SEO-GU, BUSAN, KOREA

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

Signed by

CHIEF OF SUPPLY SECT.

# COMMERCIAL INVOICE / PACKING LIST

| Seller | Invoice No. and date |
|---|---|
| WINNERS MARINE CO LTD<br>183,Bosu-Daero,Seo-Gu,<br>Busan,Korea - 49216<br>TEL : 82 51 250 9900 FAX : 82 51 250 9901 | 2004-165465<br><br>28 August. 2026 |

| Consignee | Buyer(if other than consignee) |
|---|---|
| Master of SC GOLD OCEAN<br>Ship Spares in Transit<br>ALL IN Logistics Pte Ltd<br>115 Airport Cargo Road,<br>#01-33 Cargo Agents Building C<br>Changi Airfreight Centre<br>Singapore 819466<br>PIC: Jay / +65 8642 5568 / Tel: +65 6248 0993<br>Email: ops@allinlog.com<br><br>NOTIFY : SAME AS CONSIGNEE | SOECHI (SIN)<br>PT. PRIMA LAUTAN BINTANG<br>Jl. Managga Dua Dalam J No.8<br>Managga Dua Selatan Sawah Besar<br>DEAR SIR,<br>TEL : . FAX : .<br><br>Other references |

| Departure date | HS CODE. / Terms of delivery and payment / Remark |
|---|---|
| 28 August. 2026 | 8409.99-9000<br>30 DAYS AFTER ISSUED INVOICE |
| Vessel/flight: FLIGHT<br>From: BUSAN, KOREA | |
| To: SINGAPORE | |

| Shipping marks | | No. & kind of pkgs : Goods description | | Quantity | Unit price | Total amount |
|---|---|---|---|---|---|---|
| | | **ORDER NO. : SO1926036201** | | | | |
| | | **MAIN AIR COMPRESSOR, H-264, MAKER:TANABE** | | | | |
| | 1 | COOLING WATER PUMP ASSEMBLY | 69 | 1 EA | 657.66 | 657.66 USD |
| | 2 | LUBRICATOR ASSY | 24 | 2 EA | 464.23 | 928.46 USD |
| | 3 | OIL PUMP CASE | FC250 | 2 EA | 386.86 | 773.72 USD |
| | 4 | OIL RELEASE VALVE ASSY | VO-520 | 2 EA | 28.63 | 57.26 USD |
| | 5 | OIL SCREEN ASSY | SO-530 | 2 EA | 15.47 | 30.94 USD |
| | | | | **TOTAL AMOUNT :** | | **2,448.04** USD |

-AS ADDR-
SAME AS CONSIGNEE
COUNTRY OF ORIGIN = REPUBLIC OF KOREA

WINNERS MARINE CO, LTD
183, BOSU-DAERO, SEO-GU, BUSAN, KOREA

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

Signed by

CHIEF OF SUPPLY SECT.