

Invoice

FOX Global Logistics B.V.
Nobelsingel 15, 2652 XA Berkel en Rodenrijs

CTS International Logistics (Netherlands) B.V.
Attn: INV_Sheeta
Joop Geesinkweg 901
1114 AB Amsterdam-Duivendrecht

Contact: Jiawei Tian
Telephone: +31 (0)88 51 888 00
Invoice number: 337756
Invoice date: Oct 20, 2020
Invoice due date: Nov 3, 2020
Page: 1 of 2

Your VAT Reg No.: NL860601511B01
Customer number: 74120

Customs clearance + storage

Consignee's shipment reference no.: 20348
Shipment reference number: RTM-SI-012267
20348-4 4bathtub+ 4covers 2 days
20348-2 4bathtub+ 4covers 2 days
20348-3 4bathtub+ 4covers 12 days T1
20349-2 1bathtub+ 1covers 16 days

Shipment No:	RTM-SI-012267	Your Ref.:	20348
Vessel:	MAERSK ELBA	Voyage:	
POL:	Ningbo	ATS:	Aug 1, 2020
POD:	Rotterdam	ETA:	Sep 7, 2020
Final Dest.:	Rotterdam	B/L No:	HLCUNG12007CMPL6

Container(s):	FSCU 7162276												
	<table border="0"> <tr> <th>Pieces</th> <th>Package Type</th> <th>Nature of Goods</th> <th>Weight</th> </tr> <tr> <td>1 x</td> <td>40FT High Cube</td> <td>outdoor massage bathtub</td> <td></td> </tr> <tr> <td></td> <td>26 Pallet</td> <td></td> <td>5,031 kg</td> </tr> </table>	Pieces	Package Type	Nature of Goods	Weight	1 x	40FT High Cube	outdoor massage bathtub			26 Pallet		5,031 kg
Pieces	Package Type	Nature of Goods	Weight										
1 x	40FT High Cube	outdoor massage bathtub											
	26 Pallet		5,031 kg										

20348-4 Customs clearance	50.00	EUR
20348-4 Storage charges for bathtub and cover (4.5+1)/7*2day*4PX	6.28	EUR
20348-4 outhandling €9.5 * 4	38.00	EUR
20348-4 Administration Fee + 3rd party pick up	40.00	EUR
20348-4 Operation fee for bundling covers €10*4	40.00	EUR
20348-2 Customs clearance	50.00	EUR
20348-2 Storage charges for bathtub and cover (4.5+1)/7*2day*4PX	6.28	EUR
20348-2 outhandling €9.5 * 4	38.00	EUR
20348-2 Administration Fee + 3rd party pick up	40.00	EUR
20348-2 Operation fee for bundling covers	40.00	EUR
20348-3 Customs clearance	50.00	EUR
20348-3 Storage charges (4.5+1)/7*12day*4px	37.72	EUR

Chamber of Commerce 34274781  BTW/VAT NL8180.21.378.B01  Bank: ABN-AMRO Rotterdam
€ 44.86.35.410 (IBAN NL 24ABNA 0448635410)  \$ 50.39.29.832 (IBAN NL 37ABNA 0503929832)  BIC: ABNANL2A

Unless provided otherwise below, the Dutch Forwarding Conditions, latest version, including the arbitration clause, as filed by FENEX with the court registry (registries) at the District Court(s) in Amsterdam (Rotterdam, Breda and Arnhem), are applicable to all our activities. The Dutch Warehousing Conditions, latest version, including the arbitration clause, as filed by FENEX with the court registry at the District Court in Rotterdam, are applicable to all orders which exclusively concern the warehousing of property. All of the aforementioned conditions will be supplied upon request.

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20348-3 outhandling 9.5*4	38.00	EUR
20348-3 Administration Fee + 3rd party	40.00	EUR
20348-3 operation fee for bundling covers 10*4	40.00	EUR
20349-2 Customs clearance	50.00	EUR
20349-2 Storage charges 5.5/7*16day*1px	12.57	EUR
20349-2 outhandling 9.5*1	9.50	EUR
20349-2 Administration Fee+ 3rd party	40.00	EUR
20349-2 operation fee for bundling cover 10*1	10.00	EUR

	Total excl. VAT	676.35	EUR
	VAT 0% of 676.35	0.00	EUR
Payment within 14 days	Total amount due	676.35	EUR

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