

LCL LOGISTIC, LLC.

2325 S. Otis Street
Santa Ana, CA 92704
Tel: 714-557-2698 Fax: 714-557-4275
Import@lcllog.com Export@lcllog.com

INVOICE SSI00002361

TAM BAO PAGODA
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
16933E 21ST ST
TULSA OK 74134
UNITED STATES

ACCOUNT: TAMBAOLGB
PAGE: 1 of 1
INVOICE DATE: 19-May-10
DUE DATE: 19-May-10
TERMS: Cash on Delivery
SHIPMENT: SSI00002361
CONSOL: C00002260

CONSIGNOR NGUYEN GIA QUOC	CONSIGNEE TAM BAO PAGODA
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CLIENT / ORDER REFERENCE SSI00002361 /
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GOODS DESCRIPTION STONE COMPASSION STATUE

BROKER	WEIGHT 204680 KG	VOLUME 283 M3	CHARGEABLE 283 M3	PACKAGES 23PKG
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VESSEL / VOYAGE / IMO(Lloyds) MSC TOMOKO / R1019A / 9309461	OCEAN BILL OF LADING MSCUVM468871	HOUSE BILL OF LADING LCLK11237
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ORIGIN VNSGN = Ho Chi Minh City, Viet Nam	ETD 30-Apr-10	DESTINATION USLGB = Long Beach, United States	ETA 25-May-10
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CONTAINER NUMBER (TYPE) CATU2950585 (20GP), MSCU1640333 (20GP), MSCU1835757 (20GP), MSCU2708361 (20GP), GLDU5047589 (20GP) ...
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DESCRIPTION	CHARGES IN USD
International Freight 2 (40'HQ) \$5190 x 2	10,380.00
International Freight 15 (20') \$4430 x 15	66,450.00
Origin Local Charges	534.50
- Arrising Fee Paid to VN Customs \$105	
- Insurance Fee: \$49.5	
- Arrising Fee for Restuffing Cargo: \$380	
ISF FILLING	25.00
Customs Bonds	375.00
Customs Duties	150.75

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL 77,915.25

TOTAL USD 77,915.25

EFT Payments To:

ABA
Account

Pay Ref TAMBAOLGB SSI00002361 00002048
Due USD 77,915.25

Mail Payments To:

LCL LOGISTIC LLC
2325 S. OTIS ST
SANTA ANA CA 92704
CHILE