

Shipper :

HEADWAY TECHNOLOGY GROUP (QINGDAO) CO.,LTD.

WANG LEI

NO. 32 KEYUAN JING 6TH ROAD

QINGDAO 266101

CHINA, PEOPLES REPUBLIC

Contact:

WANG LEI/15376798625

Receiver :

ALL IN Logistics Pte Ltd

Jay

115 Airport Cargo Road, #01-33 Cargo Agents B

uilding C Changi Airfreight Centre

Transit to vessel PRIMA TANGGUH LVI

SINGAPORE 819466

SINGAPORE

Contact:

Jay

8642 5568

CN-TAO-QDM SG-SIN-ASC

Product Details:

[P] EXPRESS WORLDWIDE ()

Payer Details

FRT A/C No: 600963574

Features / Services (Service Code)

Paperless Trade (WY)

Duties & Taxes Unpaid (DS)

DUTY SERVICE IND : DTU

Shipment Details

Account No: 600963574

Customs Value: 1240.00 USD

Shipment Content: SPARE PARTS FOR BALLAST WATER MANAGEMENT SYSTEM

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

8.0 kg /

Dimensions(CM): L:1.0 W:1.0 H:1.0

Pieces

1

Name (In Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 15 4538 6452

License Plates of pieces in shipment

JD014600012695371726

Commercial Invoice

AWB No: 1545386452 Invoice Date: 2026-07-10 Invoice No:

SHIP FROM:
HEADWAY TECHNOLOGY GROUP (QINGDAO) CO.,LTD.
WANG LEI
NO. 32 KEYUAN JING 6TH ROAD

QINGDAO, 266101

CHINA, PEOPLES REPUBLIC
15376798625
lz.ma@headwaytech.com
Trader Type:Business
VAT No:
EORI:
TAX ID:

SHIP TO:
ALL IN Logistics Pte Ltd
Jay
115 Airport Cargo Road, #01-33 Cargo Agents B
uilding C Changi Airfreight Centre
Transit to vessel PRIMA TANGGUH LVI
SINGAPORE, 819466

SINGAPORE
8642 5568
ops@allinlog.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	SPARE PARTS FOR BALLAST WATER MANAGEMENT SYSTEM	IB:842199 OB: 8421999090		7.000 kg 8.000 kg	CN		1 SET	1240.000 USD	1240.00 USD

Total Goods Value: 1240.00 USD
Total Invoice Amount: 1240.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: DAP
Place of Incoterm: SINGAPORE
Reason for Export: Permanent
Type of Export: PERMANENT
Total Net Weight: 7.000 kg
Total Gross Weight: 8.000 kg

Total line items: 1
Number of Pallets:
Total units: 1
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: 2026-07-10

Signature:

Company Stamp



PERMIT NO: **IM6G844154B**

CARGO CLEARANCE PERMIT

PG : 1 OF 2

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

IMPORTER:
ALL IN LOGISTICS PTE. LTD.
201921841G

VALIDITY PERIOD : 14/07/2026 -
27/07/2026

EXPORTER:

TOTAL GROSS WT/UNIT : 7.420 /KGM
TOTAL OUTER PACK/UNIT : 1 /CTN
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\$ 144.21
TOTAL AMOUNT PAYABLE : S\$ 0.00
CARGO PACKING TYPE : OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER :

HANDLING AGENT:

PORT OF LOADING/NEXT PORT OF CALL: CONVEYANCE REFERENCE NO : LD0327
HONG KONG SAR

PORT OF DISCHARGE/FINAL PORT OF CALL OBL/MAWB NO :
28832517645
ARRIVAL DATE : 14/07/2026

COUNTRY OF FINAL DESTINATION: OU TRANSPORT IDENTIFIER :

INWARD CARRIER AGENT: CONVEYANCE REFERENCE NO :
DNATA SINGAPORE PTE. LTD. OBL/MAWB/UCR NO:

OUTWARD CARRIER AGENT:

DEPARTURE DATE :
CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ CHANGI CHANGI FTZ
CZ

PLACE OF RECEIPT:
ALL IN LOGISTICS PTE. LTD. 10
BUROH STREET SINGAPORE
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 197700524Z 20260714 2420

PERMIT NO : IM6G844154B

CARGO CLEARANCE PERMIT

PG : 2 OF 2

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO HS CODE CURRENT LOT NO
MARKING CTY OF ORIGIN BRAND NAME
IN HAWBNO/HUCR/HBL
PACKING/GOODS DESCRIPTION

PREVIOUS LOT NO
MODEL
OUT HAWB/HUCR/OBL
HS QUANTITY & UNIT
CIF/FOB VALUE (S\$)
GST AMOUNT (S\$)
DUT QTY/WT/VOL & UNIT

MANUFACTURER'S NAME

01 84219999
HW CN UNBRAND
1545386452

SPARE PARTS FOR BALLAST WATER MANAGEMENT SYSTEM

7.4200 KGM
1602.33
144.21
7.4200 KGM

HEADWAY TECHNOLOGY GROUP (QINGDAO) CO., LTD.

S/NO CA/SC PRODUCT CODE
01 MISC

CA/SC PRODUCT QTY & UNIT
7.4200 KGM

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY : DHL EXPRESS (SINGAPORE) PTE LTD
DECLARANT NAME : RAHIM SAID
DECLARANT CODE : S7640281G
TEL NO : 63895730

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 : 197700524Z 20260714 2420