

COST SHEET

LINER	: CK LINE	REF No.	: EFLEXP/1019-V/008
BL MBL / HBL	: CKCOSUB0003120	VSL/VOY	: NORTHERN VOLITION 1905N
SHIPPER		POL/POD	: SUB / NAGOYA
TERM OF PAYMENT	: PREPAID	PAYMENT TERM	: PREPAID
VOL	: 1 X20GP	CNTR NO.	: GAOU2020542/CK065920

CHARGE CODE	VENDOR	PAID TO LINER		RCVD FROM CUSTOMER	
		AMOUNT	TOTAL	AMOUNT	TOTAL
OCEAN FREIGHT					
AFS					
DOC FEE					
SCF					
SURRENDER BL					
HC CERTIFICATE					
HANDLING HC					
UNDERNAME					
EMKL					
	IDR		Rp -		Rp -

DEBIT NOTE

INV NO. : EFLEXP\1019-V\008

DATE : 24 May 2019

PAYMENT : PREPAID

Shipper
Consignee
POL / POD
MBL / MAWB
VSL/VOY
Quantity

NO.	Description	Unit	Quantity	Amount (USD)	IDR
1	Ocean Freight	\$	300,00	1	
2	EMKL		1		
3	DOC FEE		1		
4	SURRENDER BL		1		
5	HC + SPM CERTIFICATE		1		
6	HANDLING HC+SPM		1		
7	UNDERNAME		1		
Says : #IDR Thirteen Million SixHundred Fourty Five Thousand IDR #					
TOTAL					Rp -

NOTICE :

1. PLEASE SETTLE THIS INVOICE PRIOR DUE DATE
2. IF ANY DISAGREEMENT ON THE BILLING AMOUNT, PLS RETURN IT WITHIN THREE (3) LOCAL WORKING DAYS OR CONSIDERED AGREED
3. PAYMENT SHOULD BE IN OUR LOCAL CURRENCY (IDR)
4. PLEASE REMIT TO :

PT. EAGLE FREIGHT LOGISTIK
BANK MANDIRI SURABAYA BRANCH
A/C : 140-00-15820518 (IDR)
SWIFT CODE : BMRIIDJA 851

PT. EAGLE FREIGHT LOGISTIK

AUTHORIZED SIGNATURE

INVOICE

INV NO. : EFLIMPI019-VI\006
DATE : June 28th 2019

PAYMENT : PREPAID

Aju No : 1599
Party/Vol : 3x20' OT
MBL / HBL : MEDUVL969767
VSL/VOY : MSC CLARA FJ920E
Container No : TOLU4436519, MSCU25328779
MSCU2531065
ETA : 21 JUNE 2019
POL : VALENCIA-ITALY
POD : TG. PERAK - SURABAYA

DESCRIPTION	AMOUNT
REIMBURSEMENT (AS PER RECEIPT) :	
- Terminal Handling Charge 3 x 1.376.115	
- Adm fee, Import svc fee	
- Insurance 0,2 x 42.257,50	
- Handling insurance	
- Lift Off/On 3 x 270.000	
- Cleaning Charge 3 x 135.000	
- Behandle at ICT	
- Storage Interchange at ICT	
TOTAL	
OTHER CHARGES :	
- Import Clearance Charges 1 x 20' OT	
Next 2 x 20' OT	
- Kelancaran Pemeriksaan 2 x Rp. 2.500.000	
- EDI System (PIB)	
- Admin fee	
- Trucking Full Container 3 x Rp. 1.250.000	
- DTD Tg.Perak - Lombok - Tg.Perak 3x Rp. 26,000,000	
TOTAL	
SUB TOTAL	
Says :	
#IDR One Hundred Nine Million Fifty Four Thousand & Seven Hundred Ninety Six#	
TOTAL	

PLEASE REMIT TO :

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BANK MANDIRI SURABAYA BRANCH
A/C : 140-00-15820518 (IDR)
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PT. EAGLE FREIGHT LOGISTIK

Authorized Signature