



SUTTONS INTERNATIONAL SINGAPORE PTE LTD

10 BUKIT BATOK CRESCENT #06-08 THE SPIRE SINGAPORE 658079

TEL : 65156720 FAX : 65156729

DATE : 27.05.2013

TO : BASF SOUTH EAST ASIA PTE LTD
ATTN : JENNIFER
CC : LTH
ATTN : SAIYAH
FROM : JUEMILIA

ARRIVAL NOTICE

SHIPPING DETAIL

TANK NO.	:	SUTU 2406670
PRODUCT	:	NA METHYLATE SOL 21%
VESSEL	:	EVELYN MAERSK1305
HOUSE/OCEAN B/L NO	:	SUTANT 416817 / MAEU 560134005
PORT OF LOADING	:	ROTTERDAM
PORT OF DISCHARGE	:	SINGAPORE
ETA	:	31.05.2013
DEMURRAGE	:	7 DAYS FREE & THEREAFTER AT USD25/DAY

INSTRUCTIONS FOR EMPTY TANK

This is Suttons own tank and must be returned to our nominated depot as shown below :-

Container Connections Pte Ltd (ISO Tank Dept)
14 Tuas View Circuit
Singapore 639930
Tel: +65 6659 3073

Fax: +65 6659 5383

Please ensure the tank is completely emptied (maximum acceptable residue is 20 litres)
and all removable parts are refitted before returning the tank.

CHARGES

THC	:	SGD215.00
D/O FEE	:	SGD80.00
PAYABLE TO	:	AP MOLLER MAERSK-ML FREIGHT

BEST REGARDS

JUEMILIA



SUTTONS INTERNATIONAL SINGAPORE PTE LTD

10 BUKIT BATOK CRESCENT #06-08 THE SPIRE SINGAPORE 658079

TEL : 65156720 FAX : 65156729

DATE : 27.05.2013

TO : MAERSK SINGAPORE PTE LTD
CC : LTH LOGISTICS PTE LTD
FM : JUEMILIA

ATTN: INWARD
ATTN: SAIYAH

AUTHORIZATION RELEASE

SHIPPING DETAIL



TANK NO.	:	SUTU 2406670
PRODUCT	:	NA METHYLATE SOL 21%
VESSEL	:	EVELYN MAERSK1305
HOUSE/OCEAN B/L NO	:	SUTANT 416817 / MAEU 560134005
PORT OF LOADING	:	ROTTERDAM
PORT OF DISCHARGE	:	SINGAPORE
ETA	:	31.05.2013

WE HEREBY AUTHORISE YOU TO RELEASE THE ABOVE SHIPMENT TO:

LTH LOGISTICS PTE LTD CR: 12728970000W
PERSON IN CHARGE : MS SAIYAH
TEL : 6513 7146

PLEASE CALL US IF YOU NEED ANY FURTHER INFORMATION.

REGARDS


JUEMILIA

eta 31/5

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper BASF SE D-67056 LUDWIGSHAFEN GERMANY	Country of Origin GERMANY	Bill of Lading No. SUTANT416817
	F/Agent Name & Ref. CLIENT REFERENCE: 2004051926	

Consignee (If 'To Order' so indicate) PFIZER ASIA PACIFIC PTE LTD 31, TUAS SOUTH AVENUE 6 637578 SINGAPORE TEL 65-64190100 FAX 65-64190015	 SUTTONS INTERNATIONAL APPLY TO: SUTTONS INTERNATIONAL SINGAPORE PTE LTD 10 BUKIT BATOK CRESCENT #06-08 THE SPIRE SINGAPORE 658079 TEL: +65156720 FAX: +65156729 JINQIANG_TAN@SUTTONS-GROUP.CO.UK
Notify Party (No claim shall attach for failure to notify) SAME CONSIGNEE 2ND/LTH LOGISTICS (SINGAPORE) PTE LTD 33 PENJURU LANE 609200 SINGAPORE, SINGAPUR TEL: 62689595-128 FAX: 62682617	

Place of Receipt ROTTERDAM	Port of Loading ROTTERDAM	AUTOMATIC / EXPRESS RELEASE	
Vessel EVELYN MAERSK	Port of Discharge SINGAPORE	Place of Delivery CY SINGAPORE	No. of Bills of Lading 1 (ONE) COPY

Marks & Numbers	No. of Pkgs. or Shipping Unit	Description or Goods & Pkgs.	Gross Weight	Measurement
SUTU 240667-0 Seals: 373150/148/146		1 X 20 FT ISO TANKCONTAINER S.T.C. NA-ETHYLATE SOL. 21% - 50192522 BASF 6000831920/20 3008823941/000020 CUSTOMER-ORDER-NUMBER 4502086862 CUST-ITEM-CODE: R3LQ1102 PRODUCTION DATE 02.04.2013 EXPIRY DATE: 23.03.2015 MADE IN GERMANY	N: 18.980 KG / TARE 3.440 KG	

DECLARATION OF HAZARDOUS / DANGEROUS MATERIALS		This is to certify that the a/m material is properly described, classified and labelled according to regulations of US - Dept. of Transportation and the provisions of the IMO International Maritime Dangerous Goods Code as follows:	
IMO Class 8 (3) PG II	UN-No. 2920		
Flashpoint: 23°C	DOT 49 CFR Part. 172 Sub - C Class/label:	Subsidiary risk:	
Page	Certified on behalf of shipper by:	date:	

For Delivery of Goods apply to Messers	SPECIAL REMARKS: (cargo or temperature control/special handling/cleaning etc):
	Excess Value Declaration: Refer to Clause 6 (4) (B) + (C) on reverse side

Freight Details - Charges etc: FREIGHT PREPAID EXCLUDING THC AT DESTINATION SHIPPED ON BOARD EVELYN MAERSK CARRIER: MAERSK - 560134005	RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of the Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. <p style="text-align: right;">ANTWERP, 05TH OF MAY 2013</p>
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The contract evidenced by or contained in this bill of lading is governed by the law of England and any claim or dispute arising hereunder or in connection herewith shall be determined by the Courts in England and no other Court.

Place and date of issue.....

Signed On Behalf of Suttons International : As Carrier

by



**MAERSK
LINE**

**ARRIVAL
NOTICE**

B/L No.
MAEU 560134005

Notify Party (Complete name and address)
SUTTONS INTERNATIONAL SINGAPORE PTE LTD
10 BUKIT BATOK CRESCENT
#06-08 THE SPIRE
SINGAPORE 658079
TEL: 65156720 FAX: 65156729
EMAIL: JINQIANG_TAN@SUTTONS-GROUP.CO.UK

Vessel EVELYN MAERSK	Voyage No 1305	Print Date 2013-05-27 04:06
Your ref. 560134005		
Place of Receipt	Other Numbering identification SOB DATE 2013-05-05 560134005	
Port of Loading Rotterdam	Del. Type: Fixed Date	
Port of Discharge Singapore		
Place of delivery		

Consignee (Complete name and address)
SUTTONS INTERNATIONAL SINGAPORE PTE LTD
10 BUKIT BATOK CRESCENT
#06-08 THE SPIRE
SINGAPORE 658079
TEL: 65156720 FAX: 65156729
EMAIL: JINQIANG_TAN@SUTTONS-GROUP.CO.UK

Shipper/Exporter (Complete name and address)
SUTTONS INTERNATIONAL LTD
GORSEY LANE
WIDNES, CHESHIRE WA8 OGG
UNITED KINGDOM

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
1 TANK	18980.000 KGS	20.0000 CBM
Na-Ethylate sol 21% - 50192522 UN 2920, CORROSIVE LIQUID, FLAMABLE, NOS (SODIUM ETHYLATE / SODIUM ETHANOLATE, ETHANOL), 8 (3), PG II, 23C SUTTONS REF 416817 NETTO WEIGHT 18.980 TANK TARE 3.440 SEALS 373150+3731148+373146 All charges prepaid by SUTTONS INTERNATIONAL UK except destination cost IMO: 8 Label: Corrosive substances UN No: 2920 Packing group: I Flash Point: 23.0 C 2920.01/8 Shipper Ref: 416817		

Container No.	Seal No.	Seal Value	Size/Type/Height	Tare Weight	Pkgs.	Weight	Measurement	Rail Bond /Pick-up No.
SUTU2406670			20 TANK 8'6	2900.000 KGS	1	18980.000 KGS	20.0000 CBM	

Agent Name
Maersk Line Belgium (Registered name for SCL N.V.)

The above mentioned cargo is
due to arrive aboard subject
vessel On/or About

Date
2013-05-31

IMPORTANT NOTES

- This is a Courtesy Advice

Invoice

- Import Invoice will be sent separately within the same day
- E-Invoice is available for registered customer via <www.maerskline.com>
- To log an invoice dispute, please contact Invoicing Team @ 65-63183665 or Email to Sinfinwkcfrc@maersk.com
- Cheque to be issued to AP MOLLER MAERSK-ML FREIGHT

General Import Enquiry

- Import Customer Service Department
Tel 65-63183384 Email to Sincsidir@maersk.com

To forward Container Release Authorisation Letter and Import permits.

- Email to Sinreidel@maersk.com

Freetime

- Demurrage Freetime = 3 Calendar Days
- Detention Freetime = 3 working Days (excluding Sunday/Public Holidays)

Late Delivery Order Release Fee

will be applicable as follows:

- 10 days after container discharged @ SGD 200 per set.

Address

Maersk Singapore Pte Ltd
200 Cantonment Road #10-00 Southpoint
Singapore 089763

DG advise class 2 - 560134005 / SUTU2406670 - SUTTONS INTL S'PORE PTE LTD

Page 1 of 2

IMPORTANT - PLEASE TAKE NOTE !

Person In Charge

SUTTONS INTL S'PORE PTE LTD

Thank you for shipping with Maersk Line.

This refer to shipment under :

Tpdoc No = 560134005

Container No = SUTU2406670

Attached is the PM4

Shipment is PSA GROUP 2

As per Port of Singapore Authority's regulations, delivery MUST BE effected DIRECT DELIVERY.

Failing which, container will incur container demurrage and port storage, which are for consignee's account.

Please be guided and arrange to gate out the container(s) accordingly

For instant updates from Maersk Line, please subscribe News Feed via @ www.maerskline.com
<<http://www.maerskline.com/>>

Best Regards,
Yogesh Kamble

Customer Care
Maersk Line

Maersk Singapore Pte Ltd
200 Cantonment Road
10-00 Southpoint
Singapore 089763
Unique Entity No. : 197401342Z
Telephone: +65 63183384
Fax: +65 62254900
www.maerskline.com <<http://www.maerskline.com/>>

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Please consider the environment before printing this email.

Enquiry PM4 By Container

Zoom: 100 %  Print 27-05-2013 12:01:22 SGT

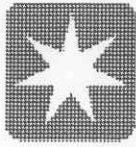
Please enter at least prefix of container number and click on the "Retrieve" Button.

Container Number* SUTU 2406670

Cntr No Opn Vessel Voyage Berthing Time Gway Cntr Grp	Org Code PSA Grp MPA Appr PSA Appr	PM4 ID Ex PM4 ID Subm Time	UN No IMO Qty Nett Wt	Pkg Grp Pkg Type Tank FP	BL/UCR MFAG EMS	Sub Risk	Control Emergency SADT	Type Ex Vessel Ex Voyage
SUTU 2406670 D EVELYN MS 1305 31-05-2013 07:30 T 2	MSL 2 A A	100005329601 - 26-05-2013 04:31	2920 8 1 18980 Kg	I TANK Y +23	- - F-ES-C	-	- - -	- LOCAL_DG_C/ SELVAMOORT -
		<i>Proper Shipping Name</i>	CORROSIVE LIQUID, FLAMMABLE, N.O.S.(SODIUM ETHYLATE/S ODIUM ETH					
		<i>Technical Name</i>	CORROSIVE LIQUID, FLAMMABLE, N.O.S.(SODIUM ETHYLATE/S ODIUM ETH					
		<i>MPA Vetted on</i>	26-05-2013 04:41					
		<i>PSA Remarks</i>	FOR DIRECT DELIVERY ONLY.					

Summary

Status	No of PM4s
Approved	1
Rejected	0
Pending	0



MAERSK LINE

Maersk Singapore Pte Ltd.
as agent for A.P.Moller-Maersk A/S
200 Cantonment Road, #10-00
Southpoint
Singapore 089763
Telephone: +65 6323 8323
Reg No.197401342Z

Original IMPORT INVOICE Number: 5065895613

Bill-to Party : SUTTONS INTL S'PORE PTE LTD 10 BUKIT BATOK CRESCENT 06-08 THE SPIRE SINGAPORE 658079 128383 Singapore	Invoice Date: 27.May.2013 Due Date: 31.May.2013 Payment Terms: Payable immediately
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On behalf of : SUTTONS INTL S'PORE PTE LTD
10 BUKIT BATOK CRESCENT 06-08
THE SPIRE SINGAPORE 658079
128383 Singapore

Customer No: SG00066152

Maersk Singapore Pte Ltd. as agent for carrier A.P. Moller Maersk A/S,
Esplanaden 50, DK 1098 Copenhagen K, Denmark,
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(SGD)
Net value			295.00
0% Non EU services VAT	0.00 %	295.00	0.00
Amount Due			295.00

Bill of Lading Number: 560134005 Your Reference:

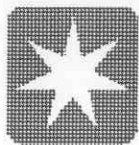
POL: Rotterdam	Place of Receipt: Rotterdam	Vessel/Voyage: EVELYN MAERSK/1305
POD: Singapore	Place of Delivery: Singapore	
ETD: 05-May-2013	ETA: 31-May-2013	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(SGD)
Documentation Fee- Destination	1.000	BOL	SGD	80.00	1.00000	80.00
Terminal Handling Service- Destination	1.000	CNT	SGD	215.00	1.00000	215.00
Total Due:						295.00

No	Container No	Size/Hgt./Type	Service	PCD
1	SUTU2406670	20/8'6/TANK	CY/CY	03.May.2013

* Service Contract Number: 663806
 * Please indicate the invoice number on your payment specification
 * This is an electronically generated document and authorized signature is not required.
 * Payment by cheque:
 All cheque(s) should be crossed and made payable to AP MOLLER MAERSK-ML FREIGHT

* Payment by bank transfer:
 Beneficiary: AP MOLLER MAERSK-ML FREIGHT
 Bank: The Hong Kong and Shanghai Banking Corporation Limited
 Branch: Collyer Quay Branch
 SGD Bank account number: 147-798854-001
 USD Bank account number: 260-670609-178
 Swift code: HSBCSGSG



MAERSK
LINE

Maersk Singapore Pte Ltd.
as agent for A.P.Moller-Maersk A/S
200 Cantonment Road, #10-00
Southpoint
Singapore 089763
Telephone: +65 6323 8323
Reg No.197401342Z

IMPORT INVOICE Number: 5065895613

* If you need further assistance, please contact us at 65-63238323

For payment enquiry, you can drop us a mail via sinfinwkcfr@maersk.com

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees