

ORIGINAL INVOICE

Shipper NINGBO HELONG NEW MATERIALS CO. LTD	
Consignee ENVIROBUILD MATERIALS LTD	
Invoice A/C: ENVI099 VAT Reg No: GBxxxxxxxxxxxxx ENVIROBUILD MATERIALS LTD HEATHMANS HOUSE 19 HEATHMANS ROAD LONDON SW6 4TJ, GREAT BRITAIN,	
Container/Trailer TRHU2150987	Bill of Lading No. DCG15080045
Vessel COSCO NETHERLANDS	Port of Loading NINGBO
Port of Discharge FELIXSTOWE	Final Destination
Date of Sailing 10/08/2015	Terms FREE ON BOARD
Date of Arrival 06/09/2015	

INVOICE
SINV571445

V.A.T. Registration No.
GB 438386518

Our Reference ZDGSIJ021017
Your Reference
Date 28/09/2015

D & G INTERNATIONAL

DIVISION OF
TRANS GLOBAL FREIGHT MANAGEMENT LTD

Issuing office
D & G INTERNATIONAL
PRESTIGE HOUSE RADFORD BUSINESS CENTRE
RADFORD WAY
BILLERICAY ESSEX CM12 OBZ
GB
Tel: +44 (0) 1277 361 136
Contact : Nikki Gooby

(All payments to)
TransGlobal Freight Management Limited
Woodlands, High Street
Greenhithe, Kent, DA9 9RD

Marks and Numbers	Number and Kind of Packages	Gross Weight (kg)	Measurement (M3)
TRHU2150987 SEAL: EVERGREEN	55 PACKAGES 1 X 20GP PLASTIC FIBER DECKING & ACCESSORIES	16,671.04	20.33

Description of charges	VAT	Amount
IMPORT CUSTOMS CLEARANCE	Z GBP	35.00
PORT SECURITY FEE	Z GBP	30.00
SHUNT/DEVAN	Z GBP	500.00
TERMINAL HANDLING	Z GBP	143.00
SEA FREIGHT	Z GBP	583.33
WASTED DELIVERY	Z GBP	363.00
DELIVERY	Z GBP	363.00
DOCUMENTATION	Z GBP	30.00
X-RAY FEE	Z GBP	75.00

Payment terms: 00 days after date of invoice.

Nett value: 2,122.33
VAT value: 0.00
Invoice value: GBP 2,122.33

Trans Global only accept cheque payment when drawn on a UK Bank and in GBP, all other currency payments must be made via bank transfer

Bankers : Clydesdale Bank PLC. 5 Peveril Court, 6-8 London Road, Crawley RH10 8JE. Sort Code 82-70-19
 GBP Account No 30281815 Iban GB38CLYD82701930281815 Swift CLYDGB2S
 US \$ Account No 4505-313692-500 Iban GB50CLYD82810131369500 Swift CLYDGB2S
 Euro Account No 4505-313692-501 Iban GB23CLYD82810131369501 Swift CLYDGB2S.

TRADER INPUT PLAIN PAPER C88 (6)

1 IMD EPU 071 ENO 013342F DOE 04/09/2015 09:51

3 1

2 NINGBO HELONG NEW MATERIALS CO. LTD
 218 ZHOXIANG
 ZHEJIANG
 UNKNOWN CN 15a CN 18
 5 1 6 55 7 ZDGSIJ021017

8 GB019610142000 21 COSCO NETHERLANDS HK
 ENVIROBUILD MATERIALS LTD
 HEATHMANS HOUSE 19 HEATHMANS ROAD 22 USD 18878.37
 LONDON
 SW6 4TJ GB 25 1 26 3

14 GB438386518000 [3] 30 GBFXT
 TRANS GLOBAL FREIGHT MANAGEMENT LTD
 WOODLANDS HIGH STREET
 GREENHITHE
 DA9 9RD GB

31 PLASTIC DECKING PM=. PN=55 PC=PK; 32 1 33 3918900090
 CN=TRHU2150987, 34a CN 35 0 36 100
 37 4000000 38 16164.7 39 0
 40 Z 380 PI201507017WC
 41 726 42 18878.37 43 1
 45 A 0

46 0
 44 Additional Information 9DCR - 5GB438386518000-ZDGSIJ021017/E 9MCR - GB/FCP1-662930318
 Y024 GB/AEO/F/00033/13 [JP] N935 [AC] - Document/Cert/Auth HDOC -

47A B C D E 48 A 8132446 49
 A00 F
 B00 S F

Local Agent 54 Place and Date 04/09/2015
 TRANS GLOBAL FREIGHT MANAGEMENT LTD GREENHITHE
 Duty: 825.72 VAT: 2815.83 Signature and name of declarant/representative
 Paul Couper
 Tel: 0845 3376 500

END OF REPORT C88(6)

CHIEF IMPORT ENTRY ACCEPTANCE ADVICE at 23:24
 DTI-E2-XH Entry: 071-013342F-04/09/2015 SAD version 2 on 06/09/2015
 Route 6 at 071 status 00 for FCPFEA page 1

ENTRY ACCEPTANCE DETAILS

ENTRY ACCEPTED EX-HOLD - GOODS NOW ARRIVED

Entry accepted 06/09/2015 at 23:24 Office 071
 Present to Customs by at
 Declarant Id GB438386518000 Submitting TURN 438386518013
 Declarant reference ZDGSIJ021017

CONSIGNMENT DETAILS

Decl'n UCR 5GB438386518000-ZDGSIJ021017 part E
 MRN
 Consignee GB019610142000 ENVIROBUILD MATERI
 Consignor
 Master UCR GB/FCP1-662930318 Inventory system FCP1
 Location GBFXT Total Packages 55

	Amount in Currency		Exchange Rate
Freight charges	999.9854	USD	1.56480000
VAT value adjust	550.00	GBP	1.00000000
Invoice total	18878.3575	USD	1.56480000

ENTRY VALUE DETAILS

Foreign airport

	Amount from Currency at	Exchange Rate
Freight charges	639.05	USD 1.56480000
VAT value adjust	550.00	GBP 1.00000000
Invoice total	12064.39	USD 1.56480000

ENTRY REVENUE TOTALS

Tax Type	Total	Amount	MOP	Tax Type	Total	Amount	MOP
A00		825.72	F	B00		2815.83	F
Total deferred revenue		3641.55		Total immediate revenue		0.00	
Total revenue payable		3641.55					

ITEM DETAILS

Item 001

Item Price	12064.39	VAT value	14079.16
Customs value	12703.44	Licence value	13253.44
Stat value	12703.44		

Tax Type	Total	Amount	MOP	Tax Type	Total	Amount	MOP
A00		825.72	F	B00		2815.83	F

END OF REPORT IMPORT ENTRY ACCEPTANCE ADVICE



HONORWOOD

NINGBO HELONG NEW MATERIAL CO.,LTD

WEST THREE FARMLAND ROAD NO.218 ZHOUXIANG CIXI ZHEJIANG CHINA

COMMERCIAL INVOICE

TO:

EnviroBuild Materials Ltd
Heathmans House 19 Heathmans Road London, UK SW6 4TJ

DATED:Aug.13th. 2015
INVOICE NO:PI201507017WC

FROM: NINGBO PORT IN CHINA BY VESSEL

TO: UK

DESCRIPTION OF GOODS

DESCRIPTION OF GOODS	QUANTITY/PC	UNIT PRICE	AMOUNT
PLASTIC FIBER DECKING	2574	6.6792	17192.37
PLASTIC FIBER DECKING ACCESSORIES	19500	0.09	1686.00
		TOTAL	18878.37

TOTAL:U.S.DOLLARS EIGHTEEN THOUSAND EIGHT HUNDRED AND SEVENTY EIGHT AND CENTS THIRTY SEVEN ONLY

*THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.



