ORIGINAL INVOICE Our Reference Shipper INVOICE ZDGSIJ021017 NINGBO HELONG NEW MATERIALS CO. LTD SINV571445 Your Reference Consignee V.A.T. Registration No. GB 438386518 **ENVIROBUILD MATERIALS LTD** 28/09/2015 Invoice A/C: ENVI099 VAT Reg No: GBxxxxxxxxxxxxxxx **ENVIROBUILD MATERIALS LTD HEATHMANS HOUSE** 19 HEATHMANS ROAD **DIVISION OF** LONDON SW6 4TJ, GREAT BRITAIN, Container/Trailer Bill of Lading No. Issuing office DCG15080045 TRHU2150987

D & G INTERNATIONAL

TRANS GLOBAL FREIGHT MANAGEMENT LTD

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

COSCO NETHERLANDS

Port of Discharge

Date of Sailing

Date of Arrival

10/08/2015

06/09/2015

FELIXSTOWE

Number and Kind of Packages

TRHU2150987 SEAL: EVERGREEN 55 PACKAGES

ACCESSORIES

Port of Loading

NINGBO

Final Destination

FREE ON BOARD

1 X 20GP PLASTIC FIBER DECKING &

Gross Weight (kg) Measurement (M3)

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 lban

GBP Account No 30281815 US\$ Account No 4505-313692-500

Ihan

GB38CLYD82701930281815 GB50CLYD82810131369500

Swift CLYDGB2S 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 NINGBO HELONG NEW MATERIALS CO. LTD 218 ZHOUXIANG 5 1 6 55 7 ZDGSIJ021017 **ZHEJIANG** UNKNOWN 15a CN 18 GB019610142000 21 COSCO NETHERLANDS НК ENVIROBUILD MATERIALS LTD
HEATHMANS HOUSE 19 HEATHMANS ROAD 18878.37 22 USD LONDON SW6 4TJ 25 1 26 3 GB438386518000 [3] 30 GBFXT TRANS GLOBAL FREIGHT MANAGEMENT LTD WOODLANDS HIGH STREET **GREENHITHE** DA9 9RD 32 1 33 3918900090 31 PLASTIC DECKING PM=. PN=55 PC=PK: 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 O 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 48 A 8132446 49 E В C D A00 **B00** S 54 Place and Date 04/09/2015 Local Agent TRANS GLOBAL FREIGHT MANAGEMENT LTD **GREENHITHE** Signature and name of declarant/representative Paul Couper Tel: 0845 3376 500 Duty: 825.72 VAT: 2815.83

END OF REPORT C88(6)

CHIEF DTI-E2-XH Entry:	IMPORT ENTI 071-013342 Route 6			/ICE AD	version 2 status 00	at on for page	06/09/2015 FCPFEA
ENTRY ACCEPTA	NCE DETAILS	5					
ENTRY ACCE	TED EX-HOLI	o - GOODS	NOW ARE	RIVED			
Entry accep Present to Declarent 1 Declarant n	Customs by	GB4383865	at 518000	3:24	Submitting	TURN 4	Office 071 438386518013
CONSIGNMENT D	DETAILS						
Decln UCR MRN Consignee Consignor	gnee GB019610142000 ENVIROBUILD MATERI						
Master UCR Location	GB/FCP1-60 GBFXT	52930318	Amount	in C	Inve Tota Irrency	ntory :	system FCP1 ages 55 nge Rate
Freight cha VAT value a Invoice tot	ıdjust		99.9854 550.00 78.3575		USD GBP USD	1 56/1	80000 00000
ENTRY VALUE	DETAILS						
Foreign air	port		Amount	from	Currency at	Evchai	nga Pata
Freight cha VAT value a Invoice tot	ιdjust	17	639.05 550.00 2064.39	110111	USD GBP USD	1.564 1.000 1.564	80000 00000
ENTRY REVENUE	TOTALS						
	Тах Ту _ј A00	oe Total	Amount 825.72	MOP F	Тах Туре в00	Tota	1 Amount MOP 2815.83 F
Total defer Total immed Total rever	diate reveni	ıe	3641.55 0.00 3641.55				

ITEM DETAILS

Item 001

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

Tax Type Total Amount MOP A00 825.72 F Tax Type Total Amount MOP 800 2815.83 F

END OF REPORT IMPORT ENTRY ACCEPTANCE ADVICE



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.

FOB Ningbo

Shipper/Exporte:

SHIPPER: NINGBO HELONG NEW MATERIAL CO.,LTD WEST THREE FARMLAND ROAD NO.218 ZHOUXIANG CIXI ZHEJIANG CHINA

Consignee (not negotiable unless consigned TO ORDER)

ENVIROBUILD MATERIALS LTD HEATHMANS HOUSE 19 HEATHMANS ROAD LONDON, UK SW6 4TJ

Notify Party (No claim shall attach for failure to notify)

WAY BILLERICAY ESSEX CM12 OBZ

TEL:+44 (0)1277 361 130

FAX: +44 (0)1268 287971

SAME AS CONSIGNEE

Bill of Lading No.

DCG15080045



Forwarding and Logistics Solutions

DCG LOGISTICS LTD.

www.dcglogistics.com NVOCC NO:MOC-NV05995

In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the shipper, consignee and owner of the goods and the holder of this bill of lading, agree to be bound by all the stipulations, exceptions and conditions stated herein whether written, printed, stamped or incorporated on the front or reverse side hereof, as fully as if they were all signed by such shipper, consignee, owner or holder.

In witness whereof three (3) bills of lading, all of this tenor and date have been signed, one of which being accomplished, the others to stand void.

DCG LOGISTICS LTD

汇勤国际货运代理有限公司

(As Agent for the Carrier)

Vessel/Voyage No. Place of Receipt NINGBOGINGCHINA V.009W COSCO NETHERLANDS FELIXSTOWE, UK FELIXSTOWE, UK Container No. and Seal No. Gross Weight Measurement No. of Packages Description of Packages And Goods Marks & Nos (KGS) (M3) 20.330 CBM 16671.040 KGS SHIPPER'S LOAD & COUNT & SEAL 55 PACKAGE (S) N/M 1X20'GP CONTAINER S.T.C. CY-CY PLASTIC FIBER DECKING PLASTIC FIBER DECKING ACCESSORIES DRIGINAL TRHU2150987/EMCEYE7863/ SHIPPED ON BOARD: 10, AUG. 2015 FREIGHT COLLECT SAY ONE CONTAINER ONLY Above details as declared by Shipper Carrier not responsible Place of Issue SHENZHEN, CHINA 10, AUG. 2015 Freight Payable at: NUMBER Of Onlynal B/Ls For delivery of goods, please apply to: **D&G INTL** Excess Value Declaration: Refer to Clause B(4)(B)+(C) on reverse side PRESTIGE HOUSE RADFORD BUSINESS CENTRE, RADFORD her and on behalf of