

Mr Bohgaki
105, Hishikawa-Cho, Hazukashi

612-8487 Kyoto
Japan

Bankers: ING Bank Rotterdam-Zuid

Euro:
IBAN Code: NL57 INGB 0677 3248 71
BIC Code: INGBNL2A

USD:
IBAN Code: NL56 INGB 0020 1480 46
BIC Code: INGBNL2A

VAT No.: NL805994233B01
Chamber of Commerce
Rotterdam no.: 24275941

FACTUUR

Factuur datum :	10-04-2018	Schip :	Al Dahna
Factuur nr. :	92288	Vertrek van :	Rotterdam
Debiteuren nr. :	6501	Bestemming :	Osaka
Onze referentie :	180698	Details :	1x20' DFSU 159750.6
Uw BTW nr. :		Ets / Eta :	01-04-2018

Omschrijving	Aantal	Totaal (EUR)
Charges from FAS Rotterdam upto CFR Osaka - as per offer	1,0	950,00
Insurance premium	1,0	78,05

Betaling voor : 01-05-2018
Betaalreferentie : 92288

Totaal excl. BTW : 1.028,05

Totaal (€) : 1.028,05



NON-NEGOTIABLE SEA WAYBILL

Shipper VAN DER VLIST ANTIEK & BROCANTE BV POPULIERENWEG 31A 3421TX OUDEWATER, THE NETHERLANDS PHONE: 0031622917647	Booking No. YMFRTM0115315 Export References 180698	Waybill No. YMLUN755173596
Consignee MR BOHGAKI 105, HISHIKAWA-CHO, HAZUKASHI, FUSHIMI-KU, KYOTO-CITY, KYOTO 612-8487 JAPAN	Forwarding agent references	
Notify Party SAME AS CONSIGNEE EMAIL: BOGEY@PRINCESSM.JP PHONE: +81-(0)80-4242-8456	Point and Country of origin of goods	
	ALSO NOTIFY	

*Precarried by	*Place of Receipt ROTTERDAM	Onward inland routing
Vessel Voy No. 004E AL DAHNA	Port of Loading ROTTERDAM	
Port of Discharge HONG KONG	*Place of Delivery OSAKA	Delivery status CY FCL/FCL

PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) Gross Weight(KGS)
	1 CTNR 145	S.T.C. PACKAGES	2020.000KGS 28.000CBM
DFSU1597506 SEALNO TSK4352074	20DC	VARIOUS FURNITURE AND DECORATION (HS 94036010) FREIGHT PREPAID SHIPPER'S LOAD STOW COUNT AND WEIGHT EXPRESS B/L NON-NEGOTIABLE WAYBILL SHIPPED ON BOARD	2020.000KGS 28.000CBM

Declared Value \$ _____ If Merchant enters value of Goods and pays the applicable
ad valorem rate, Carrier's Package limitation shall not apply. See Clause 23 (2) & (3) hereof

FE2805E

Place and Date of issue ROTTERDAM 01/04/2018

On Board Date 01/04/2018

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	SEA WAYBILL No
							YMLUN755173596
Rate of exchange				Total			RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKGS. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable.
Number of Original Sea WayBill(s) 0				Payable at			

Yang Ming (Netherlands)
B.V.

By _____
as agent for Yang Ming Marine Transport Corporation,
as carrier