



SINSTAR LOGISTICS PTE LTD

1 PEMIMPIN DRIVE, #10-05, SINGAPORE 576151

CO. REG NO : 201903493K

TEL: +65 6423 1198 EMAIL: agency@sinstar.com.sg

INVOICE

Customer To

Company TO: Pioneer Bulk Pte. Ltd
CC: Ningbo Zrich Shipping Co., Ltd

Address

Tel
Attention Lijia

Fax

Invoice No.

1235/SSA/1025

Vessel Name

HAUT BRION

Date

28-Oct-25

P.O No.

Term

30 Days

Ex. Rate

PIC

MU

Port	Singapore/AEBC		Call Sign		
Arrival	11-Oct-25		Departure		
S/NO.	INVOICE NO.	DESCRIPTION	UNIT PRICE	TOTAL	
1		Airfreight Import Clearance and local supply deliver to Marina South Terminal		SGD	1,210.00
2		Supply Boat		SGD	1,179.30
		Handling Fee		SGD	200.00
Sub Total				SGD	2,589.30
Grand Total				SGD	2,589.30

Please Remit To:

Beneficiary: Sinstar Logistics Pte Ltd

Bank Name: DBS Bank LTD

Bank Address: 12 Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982

Swift Code: DBSSSGSG

Bank Code: 7171

Account No: 072-007753-9 (Corp.Multi-Currency Acct)

***Kindly quote the bank details and the invoice number when payment is processed.**

***All TT/Bank charges will be undertaken by the remitter/sender.**

IMPORTANT:

THE INVOICE SHOULD BE CHECKED AND ANY DISCREPANCY TO BE NOTIFIED.

NO OFFICIAL RECEIPT WILL BE ISSUED IF PAYMENT IS MADE BY CHEQUE UNLESS REQUESTED.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE NOR STAMP IS REQUIRED.

E.& O.E



NETWORK CARGO HANDLERS PTE LTD

Mailing Address: Changi Airfreight Centre PO Box 879, Singapore 918113
Email: accounts@networkcargo.com.sg/invoicing@networkcargo.com.sg
Business Reg. No. 200105376C

TAX INVOICE

Bill To:

Sinstar Logistics Pte Ltd
1 Pemimpin Drive #10-05
Singapore 576151

Invoice No: 25100200

Date: 23/10/2025

Pages: 1

Vessel Name: Haut Brion

Customer PO: Haut Brion

Terms : 30 Days

Description	Unit Rate	Qty	UOM	Amount
AWB 618 47796276; SQ623/30Sep; JP/SG; 3/145.5kg				
Terminal Fee	S\$25.00	1	Min	S\$25.00
Inbound Collection Fee	S\$10.00	1	Min	S\$10.00
Transshipment Permit	S\$50.00	1	Set	S\$50.00
Custom Clearance/Handling	S\$50.00	1	Unit	S\$50.00
Transport	S\$150.00	1	Min	S\$150.00
AWB 112 39345751; CK283/1Oct; CN/SG; 3/82kg				
Terminal Fee	S\$25.00	1	Min	S\$25.00
Inbound Collection Fee	S\$10.00	1	Min	S\$10.00
Transshipment Permit	S\$50.00	1	Set	S\$50.00
Custom Clearance/Handling	S\$50.00	1	Unit	S\$50.00
Cranage	S\$40.00	1	Lift	S\$40.00
Offland CCTV Equipment from Cheva Blanc				
Transport	S\$50.00	1	Min	S\$50.00
Handling	S\$150.00	1	Unit	S\$150.00
Cranage	S\$40.00	2	Lift	S\$80.00
Overtime (0100hr)	S\$80.00	1	Min	S\$80.00
Collect Offland at MSW				
Removal Permit	S\$50.00	1	Set	S\$50.00
Custom Clearance/Handling	S\$50.00	1	Unit	S\$50.00
Transport	S\$50.00	1	Min	S\$50.00
Cranage	S\$40.00	4	Lift	S\$160.00
Overtime (0800hr)	S\$80.00	1	Unit	S\$80.00

Cost specification for airfreight import clearance and local supply delivery to Marina South Terminal on 11/10/25 including collection of offland..

Mawb/BL No: Multiple Shipments	Sub Total	S\$1,210.00
	Add: GST	S\$0.00
	Total (\$)	S\$1,210.00

Prepared By : Steven

A) BANK DETAILS Bank Name : United Overseas Bank Ltd Bank Branch/Address : 80 Raffles Place, Singapore Bank Swift Code : UOVBSGSG	B) BENEFICIARY'S DETAILS Name : Network Cargo Handlers Pte Ltd Bank Account No : 937 - 342 - 106 - 1 (SGD A/C) 366 - 900 - 535 - 9 (USD A/C)
---	---

This is computer generated invoice, for which no signature is required.



Tel: +65 6546 7762 Fax: +65 6546 4993

Email: ops@networkcargo.com.sg

OFFICE COPY

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MANIFEST/DELIVERY NOTE

Vessel Name: MV Haut Brion

Date: 10/10/2025

Delivery Place : Marina South Terminal / HHH Boat
Loading at 2200hr

DO: 265794/Imp

[illegible]

RECEIVED BY:

DATE :

TIME :

BY:  

11-04-2015

COMPANY'S STAMP

**PLEASE CHOP, SIGN & RETURN
ALL PAGES AS PER ATTACHED**

618 4779 6276

618-4779 6276

Shipper's Name and Address WARTSILA JAPAN LTD. 761-1, MIZUHASHI NAKAMURA TOYAMA-SHI TOYAMA 939-3551, JAPAN TEL: +81-76-403-6035 ATTN: MS. OMURA		Shipper's Account Number		Not negotiable Air Waybill Issued by SINGAPORE AIRLINES LIMITED AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829 as carrier	
Consignee's Name and Address TO: MASTER OF MV HAUT BRION CO: SINSTAR LOGISTICS PTE LTD CO: NETWORK CARGO HANDLERS PTE LTD NO 7 AIRLINE ROAD, #02-01/01A, CARGO AGENT BLDG 'E' SINGAPORE 819834**		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City "K" LINE LOGISTICS, LTD. INT'L CARGO AGENT BLDG. NO. 1, 1, KUKO MINAMI, SENSU, SENNAN, OSAKA, JAPAN 16-3 1703/0015		Accounting Information			
Airport of Departure (Addr. of First Carrier) and Requested Routing OSAKA, JAPAN					
To SIN	By First Carrier SQ	Routing and Destination	to	by	to
Currency JPY	Chgs PP	WT VAL PP	Other PP	Declared Value for Carriage N. V. D.	Declared Value for Customs N. V. D.
Airport of Destination SINGAPORE		Requested Flight/Date SQ-623/29		Amount of Insurance NIL INSURANCE - if carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of insurance.	
Handling Information 1 PACKAGE DANGEROUS GOODS AS PER ASSOCIATED DGD **SINGAPORE PIC: STEVEN TEL: +65 6546 7762					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	145.5K	Q	145.5	1,089	158,450
THREE (3)		PACKAGES			
SHIPPING MARKS: AS PER ATTACHED INVOICE		SHIP'S SPARE PARTS IN TRANSIT FOR M/V "HAUT BRION" NBR AGENT & ETC. FREIGHT: PREPAID INV. NO: 80195294 SO NO: 42870173			
		394,359.0CM3			
Prepaid 158,450		Weight Charge		Collect	
Valuation Charge				Other Charges	
Tax				AWA ¥200 SCA ¥300 RAC FEE ¥7,000 RAA FEE ¥3,000 MY ¥6,693 SC ¥500	
Total other Charges Due Agent 3,500		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier 14,193		Signature of Shipper or his Agent			
Total Prepaid 176,143		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		29, SEP. 2025 OSAKA, JAPAN	
For Carriers Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of issuing Carrier	
		Total Collect Charges			

618-4779 6276

COPY



Shipping invoice

Wärtsilä China Ltd

Invoice address

ZRICH SHIP MANAGEMENT PTE. LTD.
81 SCIENCE PARK DRIVE
#03-03/04 THE CHADWICK,
SINGAPORE 118257
SINGAPORE

Customer

ZRICH SHIP MANAGEMENT PTE. LTD.
81 SCIENCE PARK DRIVE
#03-03/04 THE CHADWICK,
SINGAPORE 118257
SINGAPORE

Shipping address

TO: MASTER OF MV HAUT BRION
CO: SINSTAR LOGISTICS PTE LTD
CO: Network Cargo Handlers Pte Ltd
No 7 Airline Road, #02-01/01A, Cargo Agent Bldg 'E'
SINGAPORE 819834
SINGAPORE

Notify

PIC: STEVEN
Tel: +65 6546 7762
HP: +65 9654 8226
agency@sinstar.com.sg
huolijia@zrships.com
alex.lee@wartsila.com

Invoice no	Page1 / 4 80195294
Date	2025-09-25
Customer number	632930
Due Date	2025-10-25
Terms of payment	30 Days Net
Order number	42870173
Installation	HAUT BRION
IMO no.	9452660
Your contact person	
# # #	
Your reference	HB-C-25001-R-I
Your order date	2025-01-08
End customer reference	HB-C-25001-R-I
VAT number	
Our contact person	Phone
Alex Lee	+65 96727201
ALEX.LEE@WARTSILA.COM	
Delivery number	67750954
Delivery date	
Mode of delivery	
AIRFREIGHT	
Terms of delivery	
CIP Singapore Incoterms 2020	

Forwarding Agent



SPARE PARTS FOR BEARING

Commissioning cost is not included in the Quotation.

In Wärtsilä, we supply and manufacture all OEM shaft seals & bearings Spare parts for our in-house brands: Cedervall, Deep Sea Seals (DSS) & Japan Marine Technologies (JMT).
Should field service be required for a professional and certified installation of the offered parts, please get in touch with us and we will enhance our offer in accordance with your requirements.

Covid-19 # Force Majeure

Continued on page 2

Wärtsilä China Ltd

Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

VAT Reg. no.:
Business ID no.:
Registered office: Hong Kong

Bank: Nordea Bank Abp
Bank code: 233318
Bank account no.: 23331800029177
IBAN: FI5823331800029177
SWIFT: NDEAFIHHXXX

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax +81 76 478 5780

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Shipping invoice

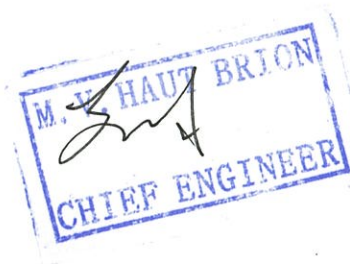
Page 2 / 4

Wärtsilä China Ltd

Invoice no. 80195294
Date 2025-09-25
Order number 42870173
Sales Date

The Parties expressly agree that COVID-19 shall be deemed a Force Majeure event under this Agreement (whether foreseen or unforeseen at the time of this Agreement).
Further, and accordingly any existing arrangements that are, at the time of this Agreement, already affected by COVID-19 shall not be within the control of a Party.
In accordance with this Agreement, the Supplier shall keep the Customer informed of the implications of COVID-19 on the Supplier's performance under this Agreement.
ETA Date to be confirmed

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty Net weight	Unit	Price/unit	VAT/TAX %	Total
000100	LSB01-03/04	UPPER & LOWER BRG FC300 B432 FINISH					
	LS-9979	B-SL	1	PC	10,285.00 EUR	0.00%	10,285.00
	JP	848330200	122.80	KG			
	- Lead Time: 4 months after receiving order						
	***This item must be specially manufactured therefore is not subject to any return or cancellation.						
000300	LSB01-06B	COIL SPRING STD 1700G 1245MM					
	LS-9979	B-SL	4	PC	94.00 EUR	0.00%	376.00
	JP	848490000	0.36	KG			
	- Lead Time: 1 week after receiving order						
000400	LSB01-06C	NBR AGENT (ARON ALPHA #201)					
	LS-9979	B-SL	1	PC	19.80 EUR	0.00%	19.80
	JP	848330200	0.01	KG			
	DANGEROUS GOODS						
	- Regarding DGR goods, courier service cannot be used and the destination airports by air are also limited.						
	- We recommend arranging DGR goods delivery locally due to a limited number of available destinations and transportation methods.						



Continued on page 3

Wärtsilä China Ltd

Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6805
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

VAT Reg. no.:
Business ID no.:
Registered office: Hong Kong

Bank: Nordea Bank Abp
Bank code: 233318
Bank account no.: 23331800029177
IBAN: FI5823331800029177
SWIFT: NDEAFIHHXXX

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax +81 76 478 5780

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Shipping invoice

Page 3 / 4

Wärtsilä China Ltd

Invoice no.
Date
Order number
Sales Date

80195294
2025-09-25
42870173

Item	Part no. Product no. Origin	Description Product type EU HS Code	Qty	Net weight	Unit	Price/unit	VAT/TAX %	Total
000600	LSB01-10-1	SHEET PACKING UPPER COVER B-SL 430 STD						
	LS-9979	B-SL	1		PC	11.20 EUR	0.00%	11.20
	JP	848330200		0.40	KG			
	- Lead Time: 1 week after receiving order							
000700	LSB01-12A	STOPPER 180X65X1.0T A1100P H14						
	LS-9979	B-SL	2		PC	61.00 EUR	0.00%	122.00
	JP	848330200		0.08	KG			
	- Lead Time: 1 week after receiving order							
000900	LSB01-12C	WASHER - TOOTHED M08 SUS304						
	LS-9979	B-SL	4		PC	1.50 EUR	0.00%	6.00
	JP	848420000		0.01	KG			
	- Lead Time: 1 week after receiving order							
Goods total								10,820.00
Freight cost								1,038.79
Insurance premium								24.00
Total excl. VAT/TAX								11,882.79
VAT/TAX								0.00
Total invoice amount								11,882.79

Packing details:

Shipp. Unit: 1002857016
Volume: 0.02 M3

Packing: CARTON BOX 32X32X21CM
Gross wgt.: 1.70 KG

Dimension: 32.00x32.00x21.00 CM
Net wgt.: 0.85 KG

Shipp. Unit: 1002857017
Volume: 0.03 M3

Packing: CARTON
Gross wgt.: 0.80 KG

Dimension: 31.00x31.00x31.00 CM
Net wgt.: 0.01 KG

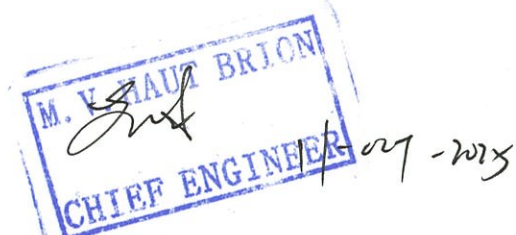
Shipp. Unit: 1002857018
Volume: 0.34 M3

Packing: CARTON
Gross wgt.: 143.00 KG

Dimension: 76.00x74.00x61.00 CM
Net wgt.: 122.80 KG

Shipping marks:

MASTER OF HAUT BRION



Continued on page 4

Wärtsilä China Ltd

Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

VAT Reg. no.:
Business ID no.:
Registered office: Hong Kong

Bank: Nordea Bank Abp
Bank code: 233318
Bank account no.: 23331800029177
IBAN: FI5823331800029177
SWIFT: NDEAFIHHXXX

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax +81 76 478 5780

Shipping invoice

Page 4 / 4

Wärtsilä China Ltd

Invoice no.	80195294
Date	2025-09-25
Order number	42870173
Sales Date	

PO: HB-C-25001-R-I
SHIP'S SPARES IN TRANSIT



For Parts and Services: If not otherwise stated in this document, the latest Wärtsilä General Terms and Conditions Parts and/or the latest Wärtsilä General Terms and Conditions Services are applied. These General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>. Purchaser's (General) Terms and Conditions are hereby expressly excluded as are any other (General) Terms and Conditions not explicitly mentioned or referred to in this document. Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and the Wärtsilä Company. A surcharge shall be added in case an order value is lower than the minimum order value of 200 EUR or equivalent currency value excluding freight. Possible claims regarding invoices must be made within 14 days after the date of invoice. Wärtsilä uses data gathered from equipment and software to improve and develop our products and services.

Wärtsilä China Ltd

Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
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VAT Reg. no.:
Business ID no.:
Registered office: Hong Kong

Bank: Nordea Bank Abp
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Bank account no.: 23331800029177
IBAN: FI5823331800029177
SWIFT: NDEAFIHHXXX

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax +81 76 478 5780

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Packing list

Wärtsilä China Ltd

Sold-to address 632930
ZRICH SHIP MANAGEMENT PTE. LTD.
81 SCIENCE PARK DRIVE
#03-03/04 THE CHADWICK,
SINGAPORE 118257
SINGAPORE

Shipping address 632930
TO: MASTER OF MV HAUT BRION
CO: SINSTAR LOGISTICS PTE LTD
CO: Network Cargo Handlers Pte Ltd
No 7 Airline Road, #02-01/01A, Cargo Agent Bldg 'E'
SINGAPORE 819834
SINGAPORE

Notify
PIC: STEVEN
Tel: +65 6546 7762
HP: +65 9654 8226
agency@sinstar.com.sg
huolijia@zrships.com
alex.lee@wartsila.com

Page 1 / 1
Date
25-09-2025
Installation
HAUT BRION
Our contact person
Alex Lee
ALEX.LEE@WARTSILA.COM
Phone
+65 96727201
Your contact person
霍丽佳
Your reference
HB-C-25001-R-I

Order no /
42870173 /
Delivery no
67750954
Case1 of 3

Your order date
08-01-2025

End customer reference
HB-C-25001-R-I
Mode of delivery
AIRFREIGHT
Terms of delivery
CIP Singapore Incoterms 2020
Forwarding agent

ETA

Marks
MASTER OF HAUT BRION
PO: HB-C-25001-R-I
SHIP'S SPARES IN TRANSIT

Handl.Unit: 1002857016/174632221 **Packing:** CARTON BOX 32X32X21CM **Dimension:** 32 x 32 x 21 CM
Volume: 0.02 M3 **Gross wgt.:** 1.70 KG **Net wgt.:** 0.85 KG

Item PO Item	Part no. Product no.	Description Product type	Qty Unit	Net weight	Origin
000300	LSB01-06B LS-9979	COIL SPRING STD 1700G 1245MM B-SL	4.00 PC	0.36 KG	JP
- Lead Time: 1 week after receiving order					
000600	LSB01-10-1 LS-9979	SHEET PACKING UPPER COVER B-SL 430 STD B-SL	1.00 PC	0.40 KG	JP
- Lead Time: 1 week after receiving order					
000700	LSB01-12A LS-9979	STOPPER 180X65X1.0T A1100P H14 B-SL	2.00 PC	0.08 KG	JP
- Lead Time: 1 week after receiving order					
000900	LSB01-12C LS-9979	WASHER - TOOTHED M08 SUS304 B-SL	4.00 PC	0.01 KG	JP
- Lead Time: 1 week after receiving order					

Please check that the goods correspond to the specification and are faultless. Remarks must be made within seven (7) days from receipt of the goods.

Wärtsilä China Ltd
Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax +81 76 478 5780



c/-09 2025



Packing list

Wärtsilä China Ltd

Sold-to address 632930
ZRICH SHIP MANAGEMENT PTE. LTD.
81 SCIENCE PARK DRIVE
#03-03/04 THE CHADWICK,
SINGAPORE 118257
SINGAPORE

Shipping address 632930
TO: MASTER OF MV HAUT BRION
CO: SINSTAR LOGISTICS PTE LTD
CO: Network Cargo Handlers Pte Ltd
No 7 Airline Road, #02-01/01A, Cargo Agent Bldg 'E'
SINGAPORE 819834
SINGAPORE

Notify
PIC: STEVEN
Tel: +65 6546 7762
HP: +65 9654 8226
agency@sinstar.com.sg
huolijia@zrships.com
alex.lee@wartsila.com

Page 1 / 1
Date
25-09-2025
Installation
HAUT BRION
Our contact person
Alex Lee
ALEX.LEE@WARTSILA.COM
Phone
+65 96727201

Your contact person
霍丽伟
Your reference
HB-C-25001-R-I

Order no /
42870173 /
Delivery no
67750954
Case2 of 3

Your order date
08-01-2025

End customer reference
HB-C-25001-R-I
Mode of delivery
AIRFREIGHT
Terms of delivery
CIP Singapore Incoterms 2020
Forwarding agent

ETA

Marks
MASTER OF HAUT BRION
PO: HB-C-25001-R-I
SHIP'S SPARES IN TRANSIT

Handl. Unit: 1002857017/174632222	Packing: CARTON	Dimension: 31 x 31 x 31 CM
Volume: 0.03 M3	Gross wgt.: 0.80 KG	Net wgt.: 0.01 KG

Item PO Item	Part no. Product no.	Description Product type	Qty Unit	Net weight	Origin
000400	LSB01-06C LS-9979	NBR AGENT (ARON ALPHA #201) B-SL	1.00 PC	0.01 KG	JP

DANGEROUS GOODS

- Regarding DGR goods, courier service cannot be used and the destination airports by air are also limited.
- We recommend arranging DGR goods delivery locally due to a limited number of available destinations and transportation methods.

Please check that the goods correspond to the specification and are faultless. Remarks must be made within seven (7) days from receipt of the goods.

Wärtsilä China Ltd
Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax, +81 76 478 5780





Email: ops@networkcargo.com.sg

112 PVG

39345751

112-39345751

Shipper's Name and Address SENDA SHIPPING ENGINEERING & SERVICE LTD JINTAO MANSION SHANGCHENG ROAD SHANGHAI 200135 CHINA TEL: +86-21-58188811-8108 FAX: +86-21-58188216 E-MAIL: LOGISTIC@SENDALTD.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by CHINA CARGO AIRLINES 199 KONGGANG 6 ROAD, HONGQIAO AIRPORT, 200335 SHANGHAI, CHINA	
Consignee's Name and Address TO: THE MASTER OF M/V HAIT BRION SHIP'S SPARES IN TRANSIT CO: SINSTAR LOGISTICS PTE LTD CO: NETWORK CARGO HANDLERS PTE LTD ADD 1 (FTZ): NO 7 AIRLINE ROAD, #02-01/01A CARGO AGENT BLDG 'E', SINGAPORE 819834 PIC: STEVEN		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERS HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City ALL/SHA		Accounting Information/Also Notify FREIGHT PREPAID ALL/SHA			
Agent's IATA Code 08304210213		Account No. 0830421			
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI		Reference Number		Optional Shipping Information	
To SIN	By First Carrier CK	Routing and Destination	to	by	to
SINGAPORE		CR285	01 OCT. 2025	Currency CNY	CHGS Cost
				WT/VAL Pkg Coll	Other Pkg Coll
				Declared Value for Carriage N.V.D.	Declared Value for Customs AS PER INV.
Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.			
HANDLING INFORMATION ALL NO SOLID WOOD PACKING MATERIAL. PACKAGING FORM FIBREBOARD BOX SAME AS CONSIGNEE ALSO CNEE: TEL: +65 6546 7762 HP: +65 9654 8226 SCI					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
3	82.00	K	Q	82.00	25.56
MARKS: 25021312 25021320				Total 2095.92	
				Nature and Quantity of Goods (incl. Dimensions or Volume) PUMP ASSY COVER CASING PISTON RING NOT RESTRICTED	
				VOL: 0.131CBM	
Prepaid 2095.92		Weight Charge		Collect	
		Valuation Charge		Other Charges AWC: 50.00	
		Tax		MYC: 471.50 SCC: 98.40	
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.			
Total other Charges Due Carrier 619.90		Signature of Shipper or his Agent M. V. HALL/SHA CHIEF OFFICER			
Total prepaid 2715.82		Total collect		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		cc charges in Dest. Currency		2025-09-30 SHANGHAI TJC	
For Carriers Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
		Total collect Charges		Signature of Issuing Carrier or its Agent	

COPY 11 (EXTRA COPY)



Packing list

Wärtsilä China Ltd

Sold-to address 632930
ZRICH SHIP MANAGEMENT PTE. LTD.
81 SCIENCE PARK DRIVE
#03-03/04 THE CHADWICK,
SINGAPORE 118257
SINGAPORE

Shipping address 632930
TO: MASTER OF MV HAUT BRION
CO: SINSTAR LOGISTICS PTE LTD
CO: Network Cargo Handlers Pte Ltd
No 7 Airline Road, #02-01/01A, Cargo Agent Bldg 'E'
SINGAPORE 819834
SINGAPORE

Notify
PIC: STEVEN
Tel: +65 6546 7762
HP: +65 9654 8226
agency@sinstar.com.sg
huolijia@zrships.com
alex.lee@wartsila.com

Page 1 / 1
Date
25-09-2025
Installation
HAUT BRION
Our contact person
Alex Lee
ALEX.LEE@WARTSILA.COM
Phone
+65 96727201

Your contact person
霍丽伟
Your reference
HB-C-25001-R-I

Order no /
42870173 /
Delivery no
67750954
Case3 of 3

Your order date
08-01-2025

End customer reference
HB-C-25001-R-I
Mode of delivery
AIRFREIGHT
Terms of delivery
CIP Singapore Incoterms 2020
Forwarding agent

ETA

Marks
MASTER OF HAUT BRION
PO: HB-C-25001-R-I
SHIP'S SPARES IN TRANSIT

Handl.Unit: 1002857018/174632223 Volume: 0.34 M3	Packing: CARTON Gross wgt.: 143.00 KG	Dimension: 76 x 74 x 61 CM Net wgt.: 122.80 KG
---	--	---

Item PO Item	Part no. Product no.	Description Product type	Qty Unit	Net weight	Origin
000100	LSB01-03/04 LS-9979	UPPER & LOWER BRG FC300 B432 FINISH B-SL	1.00 PC	122.80 KG	JP

- Lead Time: 4 months after receiving order
***This item must be specially manufactured therefore is not subject to
any return or cancellation.

Please check that the goods correspond to the specification and are faultless. Remarks must be made within seven (7) days from receipt of the goods.

Wärtsilä China Ltd
Units 701-7, The Octagon,
No 6, Sha Tsui Road
Tsuen Wan
Hong Kong

Tel. +852 2528 6605
Fax +852 2529 6672

Business Reg. No
010525907-000
www.wartsila.com

Delivery from
Wärtsilä Japan Ltd
761-1, Mizuhashi Nakamura
Toyama-shi
Toyama 939-3551, Japan

Tel +81 76 403 6020
Fax, +81 76 478 5780





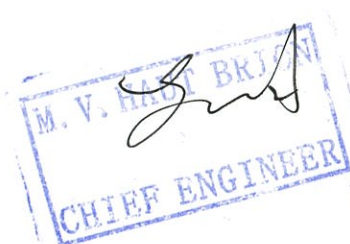
SEND A (S) PTE. LTD
誠達 (新加坡) 私人有限公司

Proforma Invoice & Packing List

To: The Master of M/V HAUT BRION
Ship's spares in Transit
CO: SINSTAR LOGISTICS PTE LTD
CO: Network Cargo Handlers Pte Ltd
Add 1 (FTZ): No 7 Airline Road, #02-01/01A, Cargo Agent
Bldg 'E', Singapore 819834
PIC: STEVEN
Tel: +65 6546 7762
HP: +65 9654 8226

From: SEND A (S) PTE. LTD
Our Ref: 25021312
Date: 2025-09-30
Vessel: HAUT BRION
Your Ref: HB-2025-E-SP-057
SUITABLE FOR: 5DK-20

No.	Part No.	Description	Qty	Unit	U/PRICE	T/PRICE
					USD	USD
1.00	C034790090	L.O PUMP ASSY.V143R	1.00	PC	850.00	850.00
2.00	C034700060	L.O PUMP COVER V184	1.00	PC	210.00	210.00
3.00	C034700130	L.O PUMP BODY V143	1.00	PC	585.00	585.00
	Total				USD	1645.00



11-09-2025

Tel: +65-62599674
E-mail: marketing@senda-marine.com

Address: 171 Chin Swee Road, CES Center,
#10-08, Singapore 169877



SEND A (S) PTE. LTD
誠達 (新加坡) 私人有限公司

Proforma Invoice & Packing List

To: The Master of M/V HAUT BRION
Ship's spares in Transit

From: SEND A (S) PTE. LTD
Our Ref: 25021320
Date: 2025-09-30
Vessel: HAUT BRION
Your Ref: HB-2025-E-SP-056
SUITABLE FOR: S50MC-C

No.	Part No.	Description	Qty	Unit	U/PRICE	T/PRICE
					USD	USD
8.00	90201-0204-084	Piston ring	1.00	PC	300.00	300.00
9.00	90201-0204-096	Piston ring	2.00	PC	165.00	330.00
10.0	90201-0204-106	Piston ring	1.00	PC	165.00	165.00
	Total				USD	795.00

FOR CUSTOMS PURPOSE ONLY
WE HEREBY ACKNOWLEDGE TO RECEIVE ABOVE PARTS/EQUIPMENT
IN GOOD CONDITIONS.

M. V. HAUT BRION
17-09-2025
CHIEF ENGINEER

Tel: +65-62599674
E-mail: marketing@senda-marine.com

Address: 171 Chin Swee Road, CES Center,
#10-08, Singapore 169877



HHH MARINE & LOGISTICS PTE LTD

14, Third Lok Yang, Singapore 628008
Tel : +65 6473 4501 Fax : +65 6473 4509
GST Reg. No. 200405193R

Email : enquiry@hhhmarine.com.sg
www.hhhmarine.com.sg

M/S SINSTAR LOGISTICS PTE. LTD.
1 PEMIMPIN DRIVE #10-05
SINGAPORE 576151
Tel : 6423 1198

TAX
INVOICE : 18166616L

DATE : 11/10/2025

TERMS : 30 DAYS

PAGE : Page 1 of 1

DATE		DESCRIPTION	GST	AMOUNT
11/10/2025	JOLLY RACHEL	To Charter Supply Boat as follows: VESSEL HAUT BRION VOUCHER NO. L273871 (MSW) LOAD 16 LIFTS & COLLECT 4 LIFTS SPARES + 16 PCS BOTTLES + 1 BOX H/C TEST KIT FROM AESPA 0100 HRS - 1200 HRS BOAT CHARGES FUEL CHARGE DOCKAGE BOARDING	ZER ZER ZER ZER	980.00 80.00 69.30 50.00
		SINGAPORE DOLLARS ONE THOUSAND ONE HUNDRED SEVENTY-NINE AND CENTS THIRTY ONLY		
		STD - Standard Rated ZER - Zero Rated	SUBTOTAL (SGD) GST 0% (SGD)	1,179.30 0.00
		E. & O.E.		

Please remit payment to

: HHH MARINE & LOGISTICS PTE LTD

TOTALAMOUNT (SGD)

1,179.30

Bank Name : DBS BANK

Bank Code : 7171

Branch Code : 006

Bank Account No (SGD) : 006-900507-6 PayNow UEN:200405193RDB1

Swift Code : DBSSSGSG

Bank Address : ALEXANDRA



HHH MARINE & LOGISTICS PTE LTD

All business transactions are subject to SLA standard trading conditions. A copy can be made available upon request.

In case of discrepancy in this invoice, please notify accounts department at account@hhhmarine.com.sg within 7 days from the receipt of this invoice. Otherwise this invoice will be deemed correct and payable in full.



SINSTAR LOGISTICS PTE LTD

1 PEMIMPIN DRIVE, #10-05, SINGAPORE 576151

CO. REG NO : 201903493K

TEL: +65 6423 1198 EMAIL: agency@sinstar.com.sg

SUB INVOICE

Company To Pioneer Bulk Pte. Ltd

CC: Qingdao Zrich Shipping Co., Ltd

Invoice No.

1235/SSAG/1025

Vessel Name

HAUT BRION

Date

28-Oct-25

Port Arrival	Singapore/AEBC		Call Sign		Departure	
	11-Oct-25					
S/NO.	INVOICE	DESCRIPTION	UNIT	UNIT PRICE		TOTAL
1		Handling Fee	1	SGD	200.00	SGD 200.00
						SGD 200.00
			Total(SGD)			SGD 200.00
			Total(USD)			

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE NOR STAMP IS REQUIRED.

E.& O.E

MV HAUT BRION——SPARE PARTS CUSTOMS CLEARANCE & LANDING @ SINGAPORE ★

huolijia@zrships.com

To SINSTAR, yemaoliang, zrships

2025-09-30 15:15 Hide Detail

From: huolijia@zrships.com<huolijia@zrships.com>
To: SINSTAR<agency@sinstar.com.sg>
Cc: yemaoliang<yemaoliang@zrships.com>, zrships<zrships@zrships.com>
Time: Tuesday, 30 September 2025 (Tue) 15:15
Size: 3 MB

618-47796276.pdf (2 MB) INVOICE 42870173.pdf (45 KB)
PACKING LIST 42870173.pdf (340 KB)

Dear Mu & Yati,
good day!

Kindly be advised that the captioned vessel will bunker at Singapore,
ETA Singapore PEBGB on **01:00hrs 9th October 2025**, agw wp wog.

Except the **stores** which we have made an inquiry with you [email subject: **MV HAUT BRION——INQUIRY @ SINGAPORE, ETA 2025-10-7**]
there're also some spare parts to be supplied on board, and to be taken ashore.

To do import customs clearance & supply on board:

pls help to do the customs clearance for the spare parts mentiond below,
and deliver them on board upon arrival (the **earlier**, the better), many thanks:

A. Shipped from Japan [consigee add.: Add 1 (FTZ): No 7 Airline Road, #02-01/01A] :
HB-C-24113-R-I-INTERM SHAFT BEARING SPARE PARTS 中间轴备件

=====

HAWB NO: 618-4779 6276
FLIGHT NO: 1ST : SQ-623/29 **ETA : 2025/09/30 04:40**
PACKAGE: 3 PACKAGES, 145.5 KGS
SHIPPER: WARTSILA JAPAN LTD.

=====

Enclosed pls find the AWB, commercial invoice and packing list.

B. Shipped from China [consigee add.: Add 1 (FTZ): No 7 Airline Road, #02-01/01A] :
HB-2025-E-SP-056 MAIN ENGINE
HB-2025-E-SP-057 AUX EGINE lubricating oil pump
DEPART FROM: SHANGHAI, CHINA
Other information will be provided to you later.

To be taken ashore: — *offland*
HB-2025-E-SP-027 crane spare parts 克令吊

detailed specifications & quantity, packing size & photos, will be provided later.

We thank you so much for your great support so far,
should you have any questions or comments, do not hesitate to contact us.

Leah (霍丽佳) | Purchasing Supervisor

For and on behalf of the registered owners, as agent only.

Ningbo Zrich Shipping Co., Ltd (泽瑞船务有限公司)

Tel: +86-532-8566 2583 Mob: +86-15863034577

Email: huolijia@zrships.com; zrships@zrships.com;

Add: Room 5202, International Shipping Center 66# Lianyungang Road

Qingdao, Shandong, China

Web: <http://www.pioneerlogistics.com.sg/>

From: Wada Naoki(KLL.KAE)

Date: 2025-09-29 16:02

To: agency@sinstar.com.sg; huolijia@zrships.com; alex.lee@wartsila.com; jp.orderintake.pcjp@wartsila.com;
KANAKO.NGUYEN@WARTSILA.COM; Shigeo.Okubo@wartsila.com; yuki.omura@wartsila.com

CC: 4バルチラ・ジャパン航空輸送関係者

Subject: FLIGHT INFORMATION 618-4779 6276 WARTSILA JAPAN LTD. M/V"HAUT BRION" SO NO:42870173

ATTN :

HAWB NO : 618-4779 6276 MAWB NO :
DEPT : OSAKA, JAPAN H. DEST CITY : SINGAPORE
H. DEST PORT : SIN
FLT NO : 1ST : SQ-623/29 2025/09/29 23:25 2025/09/30 04:40 SIN
ETD : 2025/09/29 23:25 ETA : 2025/09/30 04:40
LOADING PORT : OSA M. DEST PORT : SIN
PACKAGE : 3 PK WEIGHT : 145.5 KGS M'MENT : 394,359.0 CM3

SHPR : WARTSILA JAPAN LTD.
CNEE : TO: MASTER OF MV HAUT BRION
CO: SINSTAR LOGISTICS PTE LTD
CO: NETWORK CARGO HANDLERS PTE LTD
NO 7 AIRLINE ROAD, #02-01/01A,CARGO
AGENT BLDG 'E'SINGAPORE 819834**

INV NO : 80195294

FREIGHT : PREPAID COMMODITY : NBR AGENT & ETC.
SPECIAL MSG :

FROM : "K" LINE LOGISTICS, LTD.KANSAI BRANCH SALES DEPARTMENT NO.1