



(Incorporated in NSW) ABN 38 414 210 149

**COMMERCIAL FREIGHT
AND LOGISTICS PTY LTD**
INCORPORATING
COMMERCIAL CUSTOMS

Website: www.commercialcustoms.com.au

INTERNATIONAL FREIGHT FORWARDERS

WAREHOUSING AND LOGISTICS

CUSTOMS BROKERS

TRADE AND TARIFF CONSULTANTS

SYDNEY: 8 Northumberland Road, Taren Point, NSW, 2229 AUST

Tel: 61 2 8536 7555 **Fax:** 61 2 8536 7575

TAX INVOICE S00031308

GST #: 38 414 210 149

CROYDON INDUSTRIES PTY LTD
ATTENTION: NIAL CLIFFORD
12-20 COOK ROAD
MARRICKVILLE NSW 2204

ACCOUNT: CROINDSYD

PAGE: 1 of 1

INVOICE DATE: 24-Aug-11

DUE DATE: 24-Aug-11

TERMS: Cash on Delivery

SHIPMENT: S00031308

CONSOL: C00028019

CONSIGNOR JEFFERY M STANER		CONSIGNEE CROYDON INDUSTRIES PTY LTD		
CLIENT / OWNER / ORDER REFERENCE S00031308 / INV#728,INV#1166				
GOODS DESCRIPTION ENGINES				
BROKER COMMERCIAL FREIGHT AND LOGISTICS PT	WEIGHT 394.626 KG	VOLUME 1.094 M3	CHARGEABLE 1.094 M3	PACKAGES 4PKG
VESSEL / VOYAGE / IMO(Lloyds) ITAJAI EXPRESS / 240S / 9320013		OCEAN BILL OF LADING NA4309854	HOUSE BILL OF LADING SYD030890	
ORIGIN USLGB = Long Beach, United States	ETD 07-Aug-11	DESTINATION AUSYD = Sydney, Australia	ETA 30-Aug-11	
CONTAINER NUMBER (TYPE) TGHU9508411 (40GP)				

DESCRIPTION	GST IN AUD	CHARGES IN AUD
FREIGHT	Zero Rated	255.79
PORT SERVICE CHARGE	10%=8.21	82.05
DELIVERY ORDER FEE	10%=5.50	55.00
FREIGHT-INLAND	Zero Rated	271.46
SEA, CARGO AUTOMATION	10%=2.50	25.00
CMR/EDI FEE	10%=2.50	25.00
INTERNATIONAL SHIP AND PORT SECURITY SURCHARGE	10%=0.50	5.00
PROFESSIONAL SERVICES, QUARANTINE FORMALITIES FEE	10%=3.00	30.00
CARTAGE	10%=8.00	80.00
CARTAGE, FUEL SURCHARGE	10%=1.00	10.00
CUSTOMS, DUTY DECLARATION CHARGES AS LISTED BELOW.	Exempt Rated	862.71
GST Amount		792.71
AQIS Processing Charge		14.00
Declaration Processing Charge		50.00
AQIS Container Charges		6.00
PROFESSIONAL SERVICES FEE	10%=10.00	100.00

Please contact us within 7 days should there be any discrepancies.
All business is conducted subject to our Standard Trading Conditions. A copy can be found
at www.commercialcustoms.com.au

SUBTOTAL	1,802.01
ADD GST	41.21
TOTAL AUD	1,843.22

EFT Payments To:

Bank 032-151 **SWIFT:** WPACAU2S
Account 289821
WESTPAC
344-346 THE KINGSWAY, CARINGBAH, NSW 2229
Pay Ref CROINDSYD S00031308 00122633
Due **AUD 1,843.22** Invoiced: AUD 1,843.22

Mail Payments To:

COMMERCIAL FREIGHT AND LOGISTICS PTY LTD
PO BOX 2805
TAREN POINT NSW 2229
AUSTRALIA

ENTRY PRINT
Clear - For Payment, refer to 'Entries'
Last Msg: LODGE(24AUG11 05:27)

X XXXXXX *****
X X X * AUSTRALIAN CUSTOMS *
X X X * ENTRY FOR HOME CONSUMPTION *
X X X *****
X XXXXXX

PAGE 1

ENTRY NO. AA39TG7AK PRINT

OWNER : CROYDON INDUSTRIES PTY LTD AGENCY : Commercial Freight and Logisti
() (61002867487) (00937C)

COPYNUM:
MODE : SEA

O/REF : INV#728, INV#1166 BOX NO :
A/REF : S00031308/1 (AA63HR)

SHIP : ITAJAI EXPRESS
(9320013)
SHIP VOY : 240S

FOB (1) : 8020.00 = \$A 7664.37
CIF (2) : 7927.15 = \$A 7927.15
GRWT (KG): 394.62 = KG 394.62
T & I : 262.78 = \$A 262.78

LOAD PT : LONG BEACH
FIRST PT : MELBOURNE 27AUG11
DSCH PT : SYDNEY 30AUG11
DEST PT : SYDNEY

ITERMS : FOB

TOTAL CUSTOMS VALUE : \$A 7664.37

VALUATION DATE : 07AUG11 ITOT (1) : 8020.00 = \$A 7664.37
OSEA (2) : 243.01 = \$A 243.01
CRNCYS 1 USD @ 1.0464 (07AUG11) ONS (1) : 20.69 = \$A 19.77
2 AUD @ 1.0000

FACTOR : 0.95565749

CALCULATION DATE : 24AUG11

LN	TARIFF	STAT	TREAT	ORIGIN/	INVOICE/TARIFF	INVOICE	CUSTOMS	VALUE/
NO.	PREF	(ORIGIN,	SCHEME,	RULE)	QUANTITY	PRICE	BASE	
001	85013100	04	505	US	1 NO	220.00	210.24	
	(,GEN,)						UT/TV	
	SUPPLIER: JEFFERY M STANER (CEF7793337K)							
	ADD INFO: ORG=US*PST=GEN*RNO=001							
	ELECTRIC MOTOR DC LESS THAN 750W							
	VOTI=	217.45		T&I=	7.21			
002	84082090	28		US	6 NO	7800.00	7454.13	
	(,GEN,)						UT/TV	
	SUPPLIER: JEFFERY M STANER (CEF7793337K)							
	ADD INFO: ORG=US*PST=GEN*RNO=001							
	ENGINE							
	VOTI=	7709.70		T&I=	255.57			

DUTY	DUTY/	GST	INSTRUMENT
	RATE		NO.
	0.00	21.74	TC 0839279
	FREE		
	0.00	770.97	
	FREE		

TOTAL NUMBER OF PACKAGES: 4 (FOUR)

CONTAINER NO. / NO. OF PACKAGES / MASTER BILL / HOUSE BILL

(LCL)TGHU9508411 / 4 PKG / NA4309854 / SYD030890

I
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / AGENT/OWNER

***** E F T O N L Y *****
*
* GST 792.71 *
* OTHER CHARGES 70.00 *
*
* TOTAL AMOUNT PAYABLE *** 862.71 ***

* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORIZING OFFICER DATE *

* WARRANTED AND RECEIPTED: *
*
*

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by ediEnterprise www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

*** END OF ENTRY ***