



International Invoice

Please Remit to: The Crosby Group LLC

2600 N Central Expressway suite 100
Richardson, TX 75080

Dept 2407 PO Box 122407
Dallas Tx 75312-2407

O-T D F O W S

PT RIGSPEK PERKASA
KOMPLEK KAWASAN INDUSTRI
SEKUPANG KAVLING NO 13 KEPUL
BATAM AUANRIAUI 29428
ID

O-T P-I-I-S

T3 EXPRESS PTE LTD
NO 11 WOODLANDS CLOSE
#05-08 WOODLANDS 11
SINGAPORE 737853
JACKIE +65 90293051

Terms

NET 60 DAYS

SLM	CL	Cust No.	Area	Country	Customer Order No. & Date	Invoice Date	Page #
44	1	96589	2		RP-PO-20-000263 4/23/20	11/06/20	1

Shipped From	Date Shipped	Invoice No.	Order No.
2101 EXCHANGE DRIVE ARLINGTON, TX 76011	11/06/20	462899	- 868499

Stock No.	Qty. Ordered	CTLG. No.	Size and Description	Shipped	Price	Ext. Amount
			* -- * EMAIL ORDER ***OCEAN FREIGHT*** * PT RIGSPEK PERKASA * PO: RP-PO-20-000263 * INCO: CFR BATAM * ***SPECIAL INSTRUCTIONS*** * OCEAN FREIGHT - DOOR TO PORT * CONTACT: ESRA 62 778 32474 * --			
3522215	5	A342OC	1-1/4 MSTR LNK "W" A-342W - DNV US HS# 7315.90.0000	5	54.470 ORIGIN: US	272.35
3522218	10	A342OC	2.00 AL MASTER LINK A-342 - DVN US HS# 7326.90.8688	10	345.270 ORIGIN: US	3452.70
1014422	5	A342	2-1/4 MASTER LINK US HS# 7315.90.0000	5	771.390 ORIGIN: US	3856.95
1014468	7	A342	2-1/2 MASTER LINK US HS# 7326.90.8688	7	1277.280 ORIGIN: US	8940.96
1257832	10	A347	3/4 MSTLNK ASSY AL 20MM US HS# 7315.90.0000	10	34.700 ORIGIN: FR	347.00
1256953	4	A1346	45MM MSTR ASSY "W" G100 45X340X180 US HS#	4	316.640 ORIGIN: FR	1266.56
1014807	5	A345	1-1/2 MST LK ASY"W" US HS# 7315.90.0000	5	381.330 ORIGIN: US	1906.65
1040019	5	G417	1 CL SPL SKT GL US HS# 7326.90.8688	5	113.970 ORIGIN: US	569.85
1040135	17	G417	2-2-1/8 CLD SPL SKT US HS# 7325.99.5000	17	611.870 ORIGIN: US	10401.79

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FEDERAL LABOR STANDARDS ACT OF 1938 AS AMENDED.

CONTAINERS AND WEIGHT

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government as otherwise authorized by U.S. law and regulations.

Crosby McKissick Lebus National CrosbyIP Crosby Clamp-CO

TOTAL ITEM VALUE
Preparation
Forwarding
Inland Freight
Ocean Freight
Insurance

ORIGINAL INVOICE	PAYABLE IN U.S. FUNDS	INVOICE TOTAL
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T3 EXPRESS PTE LTD
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#05-08 WOODLANDS 11
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Stock No.	Qty. Ordered	CTLG. No.	Size and Description	Shipped	Price	Ext. Amount
1004961	5	G517	1.50-1.62 M-LINE SOCKET	5	315.770	1578.85
			US HS# 7326.90.8688		ORIGIN: US	
1040055	5	G417	1-1/4-1-3/8 SOCKET	5	177.340	886.70
			US HS# 7326.90.8688		ORIGIN: US	
1040073	5	G417	1-1/2 CL SPL SOCKET	5	275.340	1376.70
			US HS# 7326.90.8688		ORIGIN: US	
1048422	20	L140	R-A RATCHET BINDER 3/8-1/2"	20	77.910	1558.20
			US HS# 7326.90.8688		ORIGIN: US	
1015136	30	A1337	1/2(13MM) LOK-A-LOY REPLACES #1014722	30	27.000	810.00
			US HS# 7315.90.0000		ORIGIN: FR	
1015145	30	A1337	5/8(16MM) LOK-A-LOY REPLACES #1014723	30	36.060	1081.80
			US HS# 7315.90.0000		ORIGIN: GB	
1015154	30	A1337	3/4(20MM) LOK-A-LOY	30	53.440	1603.20
			US HS# 7315.90.0000		ORIGIN: GB	
1256926	4	A1346	31MM MSTR ASSY "W" G100 31X275X145	4	127.410	509.64
			US HS#		ORIGIN: FR	
			FREIGHT AMOUNT			1640.70

CLASSIFICATION SUMMARY:

		US ORIGIN				FOREIGN ORIGIN				
US HS#	NET KG	SED	QTY	UOM	US \$\$	NET KG	SED	QTY	UOM	US \$\$
7315.90.0000	242		242	KG	6035.95	148		148	KG	3842.00
7325.99.5000	601		601	KG	10401.79	0		0	KG	.00
7326.90.8688	722		609	KG	18363.96	0		0	KG	.00

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Crosby McKissick Lebus National CrosbyIP Crosby Clamp-CO

TOTAL ITEM VALUE	42060.60
Preparation	.00
Forwarding	.00
Inland Freight	.00
Ocean Freight	.00
Insurance	.00

ORIGINAL INVOICE	PAYABLE IN U.S. FUNDS	INVOICE TOTAL	42060.60
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