



Ocean Gold Shipping

Office no 102 Marium Apartment, first floor Jamshed Road no 1

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Invoice To: Vertex Resources Intl.				Shipper/Consignee: vertex resources intl.				
Reference No:				Sales Rep: Muhammad Salim				
MBL No: OOLU2324332620		Bill of Lading: 2324332620		Job No: 088/26		Job Date: 2026-04-14		
Vessel / Voyage: APL QINGDAO / 007		Sailing Date: 2026-04-08		Invoice No:		Invoice Date: 2026-04-14		
Port of Loading: SAPT		Port of Discharge: Pasir Gudang (Malaysia)		Shipping Line: OOCL		Destination Port: Pasir Gudang		
Volume/Weight: 73 MT		PCS: 0		Currency: USD		Exchange Rate: 285.00		
Container # OOLU0297869 , CSNU1465126 , CSNU1017651								
S #	Charges	Qty	Rate	Curr	Amount	Dis	Tax	Total Amount
1	ocean freight	3	275	USD	235125	0.00	0.00	235125
2	EBS	3	50	USD	42750			42750
3	BL Charges	1	65	USD	18525			18525
4	LOLO/20'	3	3000	PKR	9000			9000
5	seal	3	6	USD	5130			5130
Total Dis	0	Tax Amount	0	Invoice Total (PKR)		310530		
				Round Off		00.00		
				Total Amount		310530		
				Received		00.00		
				Adjustment		00.00		
				Balance		310530		
Note: exchange rate as per carrier invoice.				In-Words Three lac ten thousand five hundred thirty rupees only.				